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ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

UNITY, N. H.

Year Ending December 31, 1993

**OFFICIAL OFFICE HOURS
AND
TELEPHONE NUMBERS**

Selectmen's Office - Town Office
Mon., Wed. & Fri. 9:00 a.m. to 5:00 p.m. 542-9665
(except Holidays)

Selectmen Meeting - Town Office
1st and 3rd Mondays - 7 to 9 p.m.

Town Clerk/Tax Collector
Monday 9 a.m. - 5:00 p.m.
Wednesday 3:00 p.m. - 5:00 p.m.
Friday 2:00 p.m. - 5:00 p.m. Office
Last Saturday of the Month 10:00 a.m. - 12:00 Noon 542-9665

Planning Board - Town Office
1st Thursday Each Month 7:30 p.m.

Landfill
Saturday 8 a.m. to 4 p.m.

Police
Anyone needing police, call Valley Dispatch Number below.

EMERGENCY PHONE NUMBERS

Police Department - Valley Dispatch	542-7040
Fire Department	1-352-1100
Ambulance or Medical Service	542-2244
Dog Control Officer - Police Department	542-7040

ANNUAL REPORT

of the

SELECTMEN

N. H. STATE LIBRARY

AUG 17 1994

and other

CONCORD, N.H.

TOWN OFFICERS

UNITY, N. H.

Year Ending December 31, 1993

Bring your Town Report To Town Meeting

March 8, 1994

12:00 Noon for Business Meeting March 12, 1994

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IN MEMORIAM



EDWARD FLETCHER PERKINS

July 19th, 1915, - August 16th, 1993

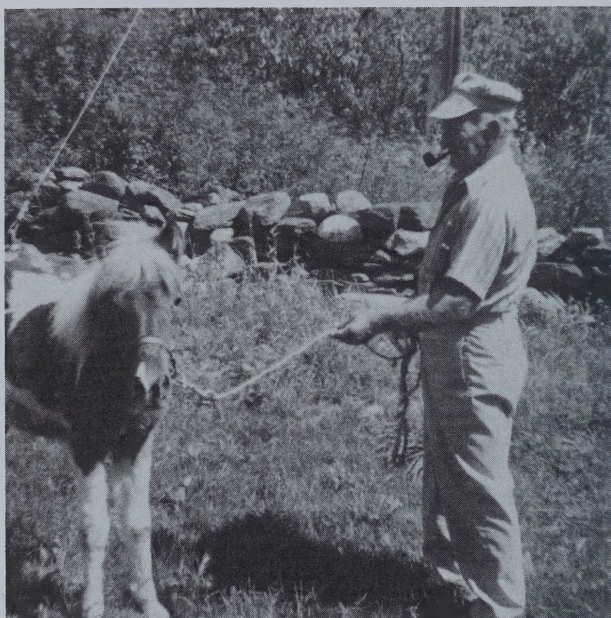
Ed was born in Walpole, Massachusetts on July 19th, 1915. His parents, native New Hampshireites, (his mother was born in Claremont and his father was born in Sunapee) moved back to New Hampshire when Ed was a year old. When he was fifteen years of age he lost 85% of sight in both eyes. In 1947, Ed purchased the farm on Old Correytown Road where he started his dairy herd and through the years won many awards for the purity of his milk. He served the town in many capacities...ie the Unity Volunteer Fire Department and the Highway Department and worked as janitor at the East Unity Elementary School. In his later years, during snow storms, he talked throughout the night on his CB to the State and Town crews plowing the roads. He was always willing and able to help his neighbors and friends at haying time or whenever the need arose.

Ed didn't marry Natalie, until July 4th, 1987, so he didn't have any children of his own, but acquired 4 children and five grandchildren and two step-grandchildren and two step great-grandchildren.

The neighborhood children who grew-up around Ed, visited with him often as adults, and lent him a hand around the farm as he needed.

He was an active member of the New Hampshire Antique Tractor Club participating in parades and tractor pulls at the different summer fairs.

Ed was a quiet, thoughtful, and loving man. He will be missed by all who knew him.



Mr. Harold A. Johnson

May, 1910 - October, 1993

Mr. Johnson was born in Claremont, New Hampshire on May 16, 1910, the son of Elvin and Thedora (Perkins) Johnson of West Unity.

Mr. Johnson lived in West Unity during his childhood. While in his 20's he raced Indian motorcycles and held a championship status for about five years in the 30's. He loved fairs, horses and car races.

He married Lueonia Hosington in the summer of 1941 and they lived in the Rose Avenue area for about twenty-five years. During that time he was self-employed as a general contractor and built many of the homes in the area, including a number of those off Maple Avenue from Byrd Avenue to Everett Avenue under government contract during WWII. He also built the Claremont Radio station WTSV. Some of his other accomplishments were that he helped with the construction of the Marshall Pond Dam. Mr. Johnson also played the saxophone with the Jack Nelson Band.

In about 1964 he and his wife bought the old Howland Farm on Mica Mine Road in Unity. He took a job with the town of Unity as the landfill attendant in 1985 until 1991.

He enjoyed the life he had in Unity, especially living and working on his farm. He and his wife, Lueonia shared a love of animals and their love for one another.

TOWN OFFICERS OF UNITY, N.H.

ELECTED WORKERS 1993

Office	Elected	Term Expires
Selectmen		
Willard Hathaway	1992	1995
Russ Donahue	1993	1996
Edward A. Gregory	1991	1994
Town Clerk/Tax Collector - 3 year term		
Peggy Austin	1991	1994
Treasurer - 3 year term		
Joan Merrill*	1991	1994
Moderator - 2 year term		
Fred Hall	1992	1994
Supervisors of the Check List - 6 year term		
Bonney Polley	1990	1996
Nancy Ferguson	1992	1998
Shirley Osgood*	1992	1996
Building Inspector - 1 year term		
Ronald Lique	1993	1994
Library Trustee - 3 year term		
Mary Norris	1992	1995
Ina Thurber	1993	1996
Shirley Osgood	1991	1994
Planning Board - 3 year term		
Nancy Zekos	1993	1996
Stephen Belletsky	1990	1994
Frederick Hall	1991	1995
Floyd Rice	1992	1996
Russ Donahue, ExOfficio	1993	1996
Trustees of the Trust Funds - 3 year term		
Marguerite Hall	1993	1996
Sally Whipple	1992	1995
Brenda Salo	1993	1994

*resigned

APPOINTED WORKERS FOR UNITY

1993

Secretary
Road Agent

Treasurer
Treasurer-Deputy
Town Clerk/Tax Collector Deputy
Health Officer

Landfill Attendants

Conservation Commission

Recycling Committee

Planning Board Secretary
Planning Board Alternate
Assessor
Forester
Tax Maps
Ballot Clerks

Dog Officer
Sexton
Cemetery Worker
Police Officers

Priscilla Swensen
Alvin Smith
Richard Sturtevant
Harold Booth
Joan Merrill
Shirley Osgood
Dottie McClay
Everett Hodge*
William Lawrence
Charles Austin*
Kenneth Smith*
Maurice Boomhower
Millard Cook*
Barty Flanders
Ethel Jarvis
Leon Dombroski
Carol Dombroski
Evelyn Page
Jennifer Wright
Ed Gregory
Susan Lawrence
Gata Hudson
Erica Pfister
John Phelps
Rodney Welsh
Priscilla Swensen
Jamie Miller
Ann Mooney
Peter Rhoades
Wayne McCutcheon
Tyyne Cox
Dottie McClay
Margaret Day
Marguerite Hall
Ruth Pierce
William Raymond, Jr.
Ronald E. Lique, Sr.
Amy Jo Cota
Barritt Bodkins
Andrew O'Hearne
Christopher Gentes

TOWN OF UNITY
Minutes of Annual Town Meeting
March 9th, 13th and 20th, 1993

Meeting was called to order at 10:10 a.m. to vote on Articles One thru Three of the Warrant. Polls were declared open by Moderator Fred Hall at 10:20 a.m. after reading the Warrant Articles.

Motion to reconvene the Business meeting on March 13, 1993 was made by Selectmen. Willard Hathaway and Seconded by Todd Gregory. Motion carried in the affirmative.

ARTICLE 1. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board? Article was printed on Ballot. Total votes cast: Yes - 41 No - 152

ARTICLE 1: Article failed

ARTICLE 2: Shall we adopt the provisions of RSA 466:30-a which makes it unlawful for any dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such? Article was printed on Ballot, total votes cast: Yes - 124 No - 66

ARTICLE 2: Vote carried in the affirmative

ARTICLE 3. To choose all necessary Town Officers for the ensuing year.

For Selectmen for Three Years:

Russell Donahue	129 votes
Brenda Salo	52 votes
Joseph Sylvester	9 votes-write in
Tyney Cox	2 votes-write in
Rodney Minckler	1 vote-write in
Brian Race	1 vote-write in
Fred Bellimer	1 vote-write in
Michael Schultz	1 vote-write in

Planning Board for Four Years:

Nancy W. Zekos	162 votes
Carole Carley	2 votes-write in
Steve Bunten	2 votes-write in
Roy Jache	1 vote-write in
Fred Hall	1 vote-write in
Everett Hodge	1 vote-write in
Mary Gere	1 vote-write in
Joseph Cloutier	1 vote-write in
Russell Bastian	1 vote-write in

For Building Inspector for One Year:

Ronald Lique	107 votes
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Everett Hodge	66 votes-write in
Chuck Hudson	11 votes-write in
James Jarvis	1 vote-write in
Douglas McClay	1 vote-write in
Michael Schultz	1 vote-write in

Library Trustee for Three Years:

Ina Thurber	172 votes
Sherry Schultz	4 votes-write in
Nancy Ferguson	3 votes-write in
Patricia Lique	2 votes-write in
Shirley Osgood	1 vote-write in
Marguerite Hall	1 vote-write in
Tyyne Cox	1 vote-write in

For Trustee of Trust Funds for Three Years:

Marguerite C. Hall	187 votes-write in
Pam Rice	3 votes-write in
Tyyne Cox	1 vote-write in
Ethel Jarvis	1 vote-write in

For Trustee of Trust Funds for One Year:

Brenda Salo	121 votes
Pam Rice	13 votes-write in
Tyyne Cox	4 votes-write in
Ethel Jarvis	2 voters-write in
Robert Brown	2 votes-write in
Bonnie Polley	2 votes-write in
Roberta Callum	2 votes-write in
Peggy Day	2 votes-write in
Bruce Baker	1 vote-write in
Mary E. Bellimer	1 vote-write in
Carole Carley	1 vote-write in
Gregory Fiedler	1 vote-write in
Nancy Ferguson	1 vote-write in
Gata Hudson	1 vote-write in
Pam Wright	1 vote-write in

Polls were declared closed at 7:05 p.m. and all votes were counted by 10:20 p.m.

Meeting was continued to March 13th, 1993.

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Since so few Residents were present at 12:00 noon, Fred Hall, Moderator chose to delay the opening of the meeting due to weather conditions to allow time for more people to arrive.

The meeting was called to order with a salute to the Flag, at 12:30 p.m. March 13, 1993.

Due to the storm, a poll was taken of the audience to see if the voters would like to continue the meeting on another day. A vote was taken by voice vote. The Moderator was unable to determine by voice vote, so he asked for a show of hands.

Yes - 31 No - 20

Fred Hall made a motion to continue the meeting and to schedule the meeting to reconvene on Wednesday evening, March 17th at 7:00 p.m. Motion was seconded by John Callum.

Ben Mortell objected to having the meeting on a Wednesday night and presented a written amendment to reconvene on March 20, 1993. Written amendment read as follows:

To postpone Town Meeting thereon until March 20th, 1993 at 12:00 Noon.
Seconded by Mary Gere

Vote was taken by voice vote and carried in the affirmative.

Meeting was adjourned to be continued on March 20th, 1993 at 12:00 noon

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Meeting was opened with a salute to the Flag at 12:00 noon on March 20, 1993.

Moderator, Fred Hall read a writing by Roberta Callum about the Town Hall. The last meeting held in the newly renovated Town Hall was 15 years ago.

Moderator asked for a show of hands of all unregistered voters. Some of the unregistered people were present to speak on certain articles. Mr. Hall asked permission of the voters for them to speak. Voters consented. Mr. Hall also requested that we only have 2 amendments per article on the floor at a given time.

ARTICLE 4: To receive reports of Town Officers and take any action thereon.

Motion made by Willard Hathaway and Seconded by Ed Gregory

There were some printing errors made in the report and the corrections were read by Ed Gregory. (See insert to Town Report)

Also addressed by the Board of Selectmen:

Old business from last year's Town Meeting.

1. Letter from Marc Hathaway, County Attorney was read concerning the \$40,000, which was incorrectly deposited in an individual's account rather than the School's. Appropriate action is being taken in retrieving the money and will be returned to the Town by early 1994.

2. Bell Tower for the Town Hall - Board of Selectmen gave a brief report to the citizens. As had been requested by voters at last year's Town Meeting, the Board of Selectmen appointed a committee to study the possibility of a lawsuit against the General Contractor and/or the Architect.

Mr. Gregory read a letter written by the Attorney, who had been contacted by the Board of Selectmen and the Committee, for recommendations. The Attorney says to go forward with the lawsuit would cost the Town approximately \$25,000-\$40,000 for the Attorney's fees. He also recommends the Town to hire a Third party Engineer expert to make assessments as to the structural integrity of the building and of the Bell Tower. He estimates the cost would be between \$5,000 - \$15,000.

3. Summary letter from Plozdik & Sanderson was read by Mr. Gregory regarding the Audit of 1992 books for the Town.

After some discussion and questions a vote was taken by voice vote to accept Article 4 as presented.

ARTICLE 4: Vote carried in the affirmative

ARTICLE 5: To see if the Town will vote to raise and appropriate such sums as stated in the posted Budget (MS6) in the following categories, for a total of \$532,574. (A motion will be accepted to by-pass action until all articles have been voted on.)

GENERAL GOVERNMENT

Executive	10,300
Election, Registration & Vital Statistics	6,000
Financial Administration	46,000
Reassessment of Property	1,500
Tax Maps	500
Legal Expenses	5,000
Personnel Administration (employee benefits)	10,000
Planning and Zoning	6,000
General Government Buildings	9,500
Cemeteries	5,000
Insurance	35,000
Advertising and Regional Associations	1,800
Contingency Fund	1,000
Audit and Related Services	6,500

PUBLIC SAFETY

Police	23,000
Ambulance	9,873
Unity Volunteer Fire Department	24,500
Emergency Management (Civil Defense)	500

HIGHWAYS AND STREETS

Highways and Streets	110,000
Class VI Roads	500
Quaker City Bridge	6,000

SANITATION

Solid waste disposal	25,000
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HEALTH

Health Agencies and Hospitals	3,501
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Animal Control	2,200
WELFARE	
Direct Assistance	4,000
Community County Advocates	2,000
Sullivan County Hospice, Inc.	250
CULTURE AND RECREATION	
Patriot Purpose-Old Home Day	150
Library	5,500
Parks and Recreation	1,050
CONSERVATION	
Conservation Commission	1,000
CAPITAL OUTLAY	
Road Construction (State Aid)	76,690
Computer system for Town Office	12,000
Town Hall basement improvement and exterior paint preparation	15,000
Landfill study Article 24	25,000
Landfill Closure plan Article 25	10,000
DEBT SERVICE	
Principal on Long-Term debt	10,000
Interest on Long Term bonds and notes	2,760
Interest expense-Tax Anticipation Notes	10,000
TO TRUSTS AND AGENCY FUNDS	
Insurance Casualty Fund	1,000
Maintenance to Town Hall	1,000
Restoration of Vital Records	2,000
Cemetery Land	1,000
TOTAL APPROPRIATIONS	\$532,574

Ed Gregory made a motion to bypass Article 5 till we had voted down to and including Article 25. Motion was seconded by Willard Hathaway.

Mary Gere presented an amendment in writing to read as follows: Wait to vote this article line for line after Article 25 has been voted on. Amendment was seconded by Craig Shute.

Amendment to motion carried in the affirmative.

ARTICLE 6: To see if the Town will vote to accept the gift of \$1,000 from Frank and Carrie Reed family for the Unity Library Building.

Motion was made by Edward Gregory and seconded by Willard Hathaway

ARTICLE 6: Vote carried in the affirmative

ARTICLE 7: To see if the town will vote to establish a **CAPITAL RESERVE FUND** to be called Unity Free Library Building Fund and to transfer to that Fund \$1,000.00, and further name the Selectmen agents of the Fund.

Edward Gregory made the motion to accept the Article as read, Seconded by Willard Hathaway.

ARTICLE 7: Vote carried in the affirmative

ARTICLE 8: To see if the Town will vote to accept the gift of \$1,000 from Frank and Carrie Reed family for the Cemetery Department.

Edward Gregory made the motion to accept the Article as read, Seconded by Willard Hathaway.

ARTICLE 8: Vote carried in the affirmative

ARTICLE 9: To see if the Town will vote to establish an Expendable General Fund Trust to be called Unity Cemetery Building Repair Fund and to transfer to that Fund \$1,000 for restoration of Carriage shed at Center Road Cemetery, and further name the Selectmen agents of the Fund.

Motion to accept the article as read was made by John Callum and Seconded by Edward Gregory.

ARTICLE 9: Vote carried in the affirmative

ARTICLE 10: To see if the Town will vote to establish a CAPITAL RESERVE FUND to be called Unity Cemetery Land Fund and to vote to raise and appropriate the sum of \$1,000 to be placed in the Fund and further name the Selectmen agents of the Fund.

Edward Gregory made a motion to accept the Article as read, seconded by Willard Hathaway.

After a few questions and some discussion the Article was voted on by voice vote.

ARTICLE 10: Vote carried in the affirmative.

ARTICLE 11: To see if the Town will vote to appropriate the sum of \$79,690 for the purpose of Capital Outlay Construction. This is offset by Highway Subsidy Funds.

John Callum made the motion to accept the Article as read, Seconded by Willard Hathaway.

There were some questions and comments from the Residents, the Article was voted on by voice vote.

ARTICLE 11: Vote carried in the affirmative

ARTICLE 12: To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by the Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

Motion was made by Edward Gregory to accept the Article as read, Seconded by Willard Hathaway.

RSA 80:80 was read by Mr. Gregory.

ARTICLE 12: Vote carried in the affirmative

ARTICLE 13: To see if the Town will vote to authorize the Selectmen to

borrow money in anticipation of taxes.

Edward Gregory made the motion to accept the Article as read, Seconded by Harold Hall, Jr.

ARTICLE 13: Vote carried in the affirmative

ARTICLE 14: To see if the town will vote to establish a CAPITAL RESERVE FUND to be called Vital Record Restoration Fund and to vote to raise and appropriate the sum of \$2,000 to be placed in the Fund which will be used to begin to restore 30 old Vital Town Record Books and further name the Selectmen agents of the Fund.

Edward Gregory made a motion to accept the Article as read, seconded by Willard Hathaway.

Some Residents had questions as to which records were being included in the restoration. The Voters expressed that they would only want original records restored.

After much discussion, Larry Wiggins submitted in writing the following amendment to the Article:

To vote to raise and appropriate the sum of \$2,000 to be placed in the Fund which will be used to begin to restore some of the old Vital Town Record Books. Those books to be restored shall be determined by the Selectmen and to further name the Selectmen agents of the Fund.

Edward Gregory made a motion to move the question, Seconded by Willard Hathaway.

Vote on the amendemnt - carried in the affirmative

ARTICLE 14 as amended: Vote carried in the affirmative

ARTICLE 15: To see if the Town will vote to discontinue the Capital Reserve Fund for Revaluation for the total of \$16,453.88. By discontinuing this Fund, the money will go to the General Fund to reduce taxes.

Edward Gregory made a motion to accept the Article as read, Seconded by Willard Hathaway.

ARTICLE 15: Vote carried in the affirmative

After a poll of the Residents, we recessed at 1:55 p.m. for a 10 minute break.

Meeting reconvened at 2:10 p.m.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$1,000 to add to the Insurance Casualty Fund.

Motion was made by Edward Gregory to accept the Article as read, Seconded by Willard Hathaway.

ARTICLE 16: Vote carried in the affirmative

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of \$1,000 for the purpose of long range repairs and improvements of the Old Town Hall to be placed in previously created and established General Fund Trust.

Motion was made by Edward Gregory to accept the Article as read,
Seconded by Willard Hathaway.

ARTICLE 17: Motion carried in the affirmative

ARTICLE 18: To see if the Town will vote to close the section of road by the Town Hall running from State Highway known as 2nd NH Turnpike to the driveway entering said road from behind the Town Hall.

Motion was made by Edward Gregory to accept the Article as read,
Seconded by Willard Hathaway.

Voters had many questions and comments concerning this Article. After much discussion, Robert McDevitt made a motion to move the question,
Seconded by Larry Page.

Vote to move the question was in the affirmative.

ARTICLE 18: Vote carried in the affirmative

ARTICLE 19: To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of it's annual appropriation, said funds to be placed in a special conservation fund as authorized by RSA 36-A:5 I. This article by request of the Conservation Commission.

Motion was made by Edward Gregory to accept the Article as read,
Seconded by Larry Page.

ARTICLE 19: Vote carried in the affirmative

ARTICLE 20: To see if the Town will vote to deposit 50% (percentage and/or amount) of the revenue collected pursuant to RSA 79-A (the land use tax) in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II. This article by request of the Conservation Commission
Evelyn Page made a motion to accept the Article as read, Seconded by Ethel Jarvis.

Edward Gregory, Selectman, stated the Board of Selectmen were not in favor of this Article. They feel the Land Use Change penalty should stay in the general fund to help reduce taxes.

A question was raised about the RSA's, some voters expressed they were not familiar with them and would like to see the RSA's which were referred to in the Articles, printed in the back of the Town Warrant each year.

After much discussion, Jennifer Wright submitted an amendment in writing to read as follows:

To see if the Town will vote to deposit 5% (percentage and/or amount) of the revenue collected pursuant to RSA 79-A (the land use tax) in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II. This article by request of the Conservation Commission. Seconded by Leon Dombroski

After further discussion concerning the Article, Jennifer Wright withdrew her amendment and another written amendment was presented by Paul W. Barbour to read as follows:

To see if the Town will vote to deposit 5% (percentage and/or amount) of the revenue collected pursuant to RSA 79-A (the land use-change tax) in the Amendment carried in the affirmative

ARTICLE 20 as amended: Vote was taken by voice, Moderator was unable to determine the vote, he called for a show of hands of Registered Voters:

Yes - 31 No - 38

ARTICLE 20 as amended: Amended motion failed.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of \$15,000 to prepare outside structure for volunteer painting and contractual painting. Any remaining funds to be used in basement for kitchen and bathroom area.

Edward Gregory made the motion to accept the Article as read, Seconded by Willard Hathaway

After many questions and much discussion, Larry Wiggins presented an amendment to the Article to read as follows:

To see if the Town will vote to raise and appropriate up to the sum of \$15,000 to prepare outside structure for volunteer painting and contractual painting. Seconded by Joseph Jennings.

A voice vote was taken to accept the amendment, the Moderator was unable to determine the vote by voice and called for a show of hands. Yes No count was not completed since there was some confusion among the voters about the question.

Asked for a show of hands again, Yes - 43 No - 26

Amendment was accepted.

A question was raised by James Romer as to whether the \$15,000 was for only preparing to paint the structure or should it include the painting also. He felt the amendment would only allow for preparing the building for painting.

Larry Wiggins made a motion to amend the amendment to read as follows: To see if the Town will vote to raise and appropriate up to the sum of \$15,000 to prepare and paint the outside structure by volunteers and/or contractors.

Vote by voice carried in the affirmative to accept the amendment to the amendment.

ARTICLE 21: Vote on amended amendment to the Article carried in the affirmative.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of \$12,000 for a computer system in the Town Office.

Motion was made by Edward Gregory to accept the Article as read, Seconded by Willard Hathaway.

After many questions and much discussion, Robert McDevitt made a

motion to move the question. Motion carried in the affirmative by voice vote.

ARTICLE 22: Vote carried in the affirmative

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of \$6,000 for repair of the Quaker City bridge abutment.

Edward Gregory made the motion to accept the Article as read, Seconded by Willard Hathaway

ARTICLE 23: Vote carried in the affirmative

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of \$25,000 for the 2nd phase of the Landfill study.

Motion was made by Edward Gregory to accept the Article as read, Seconded by Willard Hathaway.

Mr. Seigler spoke about the report which was presented to voters present at the Town Meeting.

After MUCH discussion, Russell Donahue made a motion to move the question. Motion carried in the affirmative by a voice vote.

Point of order was called by James Romer - he stated that the Moderator did not call for nays on the motion to move the question.

Vote called again by voice vote - Motion carried

Still the vote was questioned and the Moderator then called for a show of hands; Yes - 41 No - 19

Motion to move the question carried in the affirmative.

ARTICLE 24: Vote by voice could not be determined by the Moderator therefore he called for a show of hands: Yes - 23 No - 37

ARTICLE 24: Article failed

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of \$10,000 for the completion of the closure plan of the Landfill.

Motion was made by Edward Gregory to accept the Article as read, Seconded by Russell Donahue

The voters had many questions and comments concerning this matter, it was the general consensus of the voters to put any work concerning the Landfill out to bid.

After much discussion, Larry Page called to move the question, Seconded by Rodney Minckler.

Vote to move question carried in the affirmative

ARTICLE 25: Article failed

ARTICLE 5: To see if the Town will vote to raise and appropriate such sums as stated in the posted Budget (MS6) in the following categories, for a total of \$532,574. (see previously listed proposed budget).

The Selectmen reviewed each line of the Budget with the Voters. Ethel

Jarvis then submitted an amendment to Article 5 (in writing). She proposed cutting the following from the Budget:

\$6,000.00 from Town Office expenses

\$1,000.00 from legal expense

\$1,000.00 from Cemetery budget

\$1,028.00 from Planning Board

\$25,000.00 Article 24 already defeated

\$10,000.00 Article 25 already defeated

Thus causing the total budget to be \$486,556.00.

Seconded by Rodney Minckler

Fred Bellimer then made an ammendment to read as follows: To see if the Town will vote to raise and appropriate such sums as stated in the posted budget (MS6) in the following categories (see previously listed budget) for a total of \$497,574.00 (excluding Articles 24 & 25 which have already been defeated \$35,000.00). Seconded by Robert McDevitt.

After much discussion, Rodney Minckler made a motion to move the question to vote on amendment to amendment. Seconded by Ben Mortell.

Vote on Fred Bellimer's amendment to the amendment was voted on by voice vote. Amended amendment carried in the affirmative.

Thus causing the amendment presented by Ethel Jarvis to become amended to read \$497,574.00 as the bottom line (only cutting Articles 24 & 25 \$35,000.00)

James Romer presented an amendment to restrict the Board of Selectmen to stay within the budgeted amount for each line of the budget.

A number of people objected, motion did not get seconded therefore, motion died on the floor.

The Moderator then called for a final vote on Article 5 as amended, to read \$497,574.00 as the bottom line (only cutting Articles 24 & 25 - \$35,000.00)

ARTICLE 5 as amended: Vote carried in the affirmative.

ARTICLE 26: To see if the Town will vote by Ballot to separate the office of Town Clerk/Tax Collector. Article by petition.

Explanation of the article was presented by Peggy Austin, Town Clerk/Tax Collector. After questions and discussion from the voters, Rodney Minckler made a motion to move the question. Seconded by Ben Mortell. Vote was made by voice in the affirmative.

ARTICLE 26: By paper ballot, Yes- 33 No- 13 Vote carried in the affirmative.

ARTICLE 27: To see if the Town will vote by Ballot to have the position of Tax Collector an appointed position rather than elected. The Selectmen will appoint the Tax Collector for a one year term and based upon a Contract which shall be renewed yearly. Article by petition.

Again, an explanation was presented by Peggy Austin. And again, after much discussion, Rodney Minckler made a motion to move the question, Seconded by Joseph Jennings. Vote was made by voice in the affirmative.

ARTICLE 27: By paper ballot, Yes - 31 No - 15 Vote carried in the affirmative.

ARTICLE 28: To transact any other business as may come before the said meeting.

Robert McDevitt made a motion (in writing) in an advisory capacity to read as follows:

To see if the Town will vote to send the message to the Planning Board that we would not like to see zoning brought up to the Town's people for at least 5 years - Seconded by Mary Gere.

Vote taken by voice vote - Motion failed

A round of applause was given to the Board of Selectmen for the many hours of donated time to prepare the Town Hall for this meeting and to John Callum for his six years of service as Selectman.

Mary Gere made a recommendation to ask the School Board to have their annual meeting on Saturday instead of Tuesday night.

Motion to adjourn was made by Fred Bellimer and seconded by Everyone!

Meeting was adjourned at 8:15 p.m.

A TRUE COPY: ATTEST: Peggy Austin

Town Clerk - Unity, N.H.

Dated: 4/15/93

SELECTMEN'S REPORT

TOWN OF UNITY

1993

In 1993, the Board of Selectmen has continued to lay the groundwork of a solid foundation for the future of Unity. Because of the support of the citizens of Unity, we have been able to deal with managerial issues rather than crisis situations. It has been refreshing.

Our road upgrading has begun with the improvement of a section of Center Road located between the Town Common and the Fire House. Major repairs were completed on the Gilman Pond Road and many other roads received significant maintenance improvements during the year.

The Board has a program in place designed for long term asphalt road improvements while maintaining and upgrading the existing dirt road system.

The Board is moving forward to implement state and local mandates that we have received regarding the use of the Town Hall, and we feel that major progress has been made to return the building to be an active part of the community.

The tax problems that plagued Unity as we entered the 1990's are nearly resolved and the annual audit report has found "no material weaknesses" in our accounting systems or records. We are very proud of those responsible for this glowing report. The computer system has significantly improved the accuracy of our day-to-day activities.

Our most important decisions of long term consequence in the coming year may be those that affect the Landfill. There will be two questions to be answered. How can we comply with closure requirements so that the Town will have as low an environmental and financial cost as possible. We must also decide how to handle our solid waste disposal in the future.

We would like to thank those Town employees who have worked so hard and long during the year to help the citizens of the Town, and those who volunteered their time on various committees to work with long term goals and day-to-day solutions to problems that are a part of living in a community.

Hopefully 1994 will see more active participation by a larger number of people to make Unity the best place to live in Sullivan County and New Hampshire.

Respectfully submitted,
Edward A. Gregory, Chairman
Willard Hathaway
Russ Donahue

TOWN WARRANT
TOWN OF UNITY
STATE OF NEW HAMPSHIRE
1994

To the inhabitants of the Town of Unity in the County of Sullivan in said State, qualified to vote in Town affairs.

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 8th of March at 10:00 a.m. in the forenoon to act upon the following subjects.

ARTICLE 1. "Shall we adopt an exemption for any other war or armed conflict that has occurred since May 8th, 1975, and to which the resident earned an armed forces expeditionary medal?" RSA 72.28a

ARTICLE 2. To choose all necessary Town Officers for the ensuing year. The business meeting will reconvene at 12:00 noon, March 12, 1994 at the Town Hall for the continuation of the business. Motion to continue meeting.

ARTICLE 3. To receive reports of Town Officers and take any action thereon.

ARTICLE 4. To see if the Town will vote to raise and appropriate such sums as stated in the posted Budget (MS6) in the following categories, for a total of \$584,407 (A motion will be accepted to by-pass action until all articles have been voted on.)

GENERAL GOVERNMENT

Executive	26,400
Election, Registration, & Vital Statistics	7,500
Financial Administration	40,000
Revaluation of Property	2,000
Legal Expenses	10,000
Personnel Administration	10,500
Planning & Zoning	6,000
General Government Building	9,500
Cemeteries	5,000
Insurance	35,000
Advertising & Regional Associations	1,800
Tax Maps	600
Contingency Fund	1,000
Audit	6,500

PUBLIC SAFETY

Police	24,000
Ambulance	10,125

Public Safety: cont

Fire	24,500
Emergency Mgmt. (Civil Defense)	500
Building Inspection	600
HIGHWAY AND STREETS	
Highways	189,988
Class VI	500
SANITATION	
Solid Waste Disposal	27,000
HEALTH	
Dog Control	2,700
Health Agencies and Hospitals	3,677
WELFARE	
Direct Assistance	4,000
C.Y.A.	2,000
Sullivan County Hospice	250
Southwestern Community Services	647
CULTURE AND RECREATION	
Parks and Recreation	1,050
Library	5,500
Patriotic Purposes (Old Home Day)	500
CONSERVATION	
Conservation Commission	1,000
ECONOMIC DEVELOPMENT	
Perambulance	500
DEBT SERVICE	
Principal-Long Term Bonds & Notes	10,000
Interest-Long Term Bonds & Notes	2,070
Interest on T.A.N.	10,000
CAPITAL OUTLAY	
Article 14 West Unity Road	38,000
Article 10 Highway Vehicle	6,000
Article 11 Vital Records	2,000
Article 5 Town Hall Repairs	1,000
Article 13 Police cruiser	3,000
Article 12 Fire Warden	2,000
Article 16 Landfill closure	35,000
Article 17 Town of Unity & Const. Engineers	5,000
TOTAL APPROPRIATIONS	584,407

(Motion to postpone action on this article until all money articles have been voted on)

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$1,000 for the purpose of long range repairs and improvements to the Old Town Hall to be placed in previously created and established General Fund Trust.

ARTICLE 6. "Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescision of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?"

ARTICLE 7. "Shall the Town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescision of such authority, the selectmen to issue tax anticipation notes?"

ARTICLE 8. To see if the Town will vote to authorize the Selectmen indefinitely until rescinded to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require.

ARTICLE 9. To see if the Town will vote to appropriate the sum of \$74,988 for the purpose of Capital Outlay Road Construction. This is off set by Highway Subsidy Funds.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$6,000 to the Highway Vehicle Capital Reserve Fund.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be added to the Expendable Trust Fund already established for continued restoration of Vital Records.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$2,000 for the purchase of equipment for Fire Warden recommended by Selectmen.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$3,000 to be placed in a Capital Reserve Fund for the purchase of a new Police cruiser and name the Selectmen agents to expend the Fund.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$38,000 to be placed in Capital Reserve Fund for Capital Improvements of West Unity Road and name the Selectmen agents to expend the Fund.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$500 to perambulate the lines between Unity and Acworth.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$35,000 to be placed in Capital Reserve Fund for Landfill Closure and name the Selectmen agents to expend the Fund.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$5,000 to continue dialogue between the Town of Unity and principles via construction engineers and town attorney.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$4,500 to finish a room in the basement of the Town Hall to display Historical items and for storage.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$5,000 to finish the kitchen area of the Town Hall.

ARTICLE 20. To transact any other business as may come before the said meeting.

GIVEN UNDER OUR HAND AND SEAL, THE 14th day of February in the year of our Lord, Nineteen Hundred and Ninety-four.

Selectmen of Unity, N.H.
Edward A. Gregory, Chairman
Willard Hathaway
Russ Donahue

Town Clerk of Unity
Peggy Austin
Date: 2/14/94

33:7 Tax Anticipation Notes.

1. CITIES AND TOWNS. Cities and towns may incur debt in anticipation of the taxes of the financial year in which the debt is incurred, in order to pay current maintenance and operation expenses, and may issue notes therefor to an aggregate principal amount not exceeding the total-tax levy during the preceding financial year, provided that after the tax levy of the current year has been determined any city or town may borrow an amount not exceeding in the aggregate the total tax levy of the city or town for the current financial year. In order to meet necessary expenses which may arise during the period from the beginning of the financial year to the date of the annual town meeting, the treasurer of any town, with the approval of the selectmen, may issue notes, without a vote of the town therefore, to an aggregate principal amount not exceeding 30 percent of the total receipts from taxes during the preceding financial year.

II. VILLAGE DISTRICTS. Village districts may incur debt in anticipation of taxes and other revenue of the financial year in which the debt is incurred, in order to pay current maintenance and operation expenses, and may issue notes therefor to an aggregate principal amount not exceeding the total receipts of the district from such sources during the preceding financial year. In order to meet necessary expenses which may arise during the period from the beginning of the financial year to the date of the annual district meeting, the treasurer of any district with the approval of the governing board, may issue notes, without a vote of the district therefore, to an aggregate principal amount not exceeding 20 percent of the total receipts from such sources during the preceding financial year.

III. All notes issued under authority of this section shall be general obligations. They may be sold at discount and shall be payable not later than one year from their date. Notes issued for a shorter period than one year may be refunded or renewed, pursuant to a vote or resolution of the governing board, or the city councils in the case of cities, by the issue of other notes maturing within the required period, provided, however, that the period from the date of issue of the original loan to the date of maturity of the refunding or renewal loan shall not be more than one year.

IV. A village district established pursuant to RSA 52:1 may apply to the town it is situated in for tax anticipation money before the tax rate has been established for the town if said district presents to the selectmen a district budget, approved at a properly constituted district meeting called for the purpose of approving a budget. Towns may advance to any village district a share of any money borrowed by the town in anticipation of taxes, not exceeding the total approved budget amount to be paid to such district.

RSA's: cont.

The town may charge the district a proportionate share of the interest due on the town's tax anticipation notes.

31:95-b Appropriation for Funds Made Available During Year. Any town at an annual meeting may adopt an article or include in its budget a line item authorizing the board of selectmen to apply for, accept and expend, without further action by the town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year. Such article or item shall:

- I. Be used only for legal purposes for which a town may appropriate money;
- II. Require the selectmen to hold a prior public hearing on the action to be taken;
- III: Not require the expenditure of other town funds;
- IV: Be exempt from all provisions of RSA 32 relative to limitation and expenditure of town moneys.

TOWN OF UNITY, NEW HAMPSHIRE
STATEMENT OF APPROPRIATIONS, EXPENDITURES AND ENCUMBRANCES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1993

	Encum- bered from 1992	Approp- riation 1993	Expend- iture net of Refunds	Encum- bered to 1994	(Over) Under Budget
Current					
General government					
Executive		10,300	9,630		670
Election & Registration		6,000	6,988		(988)
Financial Administration	3,200	46,000	36,408		12,792
Revaluation of Property		1,500	2,805		(1,305)
Legal Expenses	9,591	5,000	12,629	827	1,135
Employee Benefits		10,000	8,300		1,700
Planning and Zoning		6,000	6,000		
General Government Bldgs.		9,500	7,469		2,031
Cemeteries		5,000	4,985		15
Insurance not otherwise allocated		35,000	32,567		2,433
Advertising & Regional Associations		1,800	1,692		108
Contingency		1,000			1,000
Audit and Related Services		6,500	6,489		11
Tax Maps		<u>500</u>			<u>500</u>
TOTAL GENERAL GOVERNMENT	<u>12,791</u>	<u>144,100</u>	<u>135,962</u>	<u>827</u>	<u>20,102</u>

<u>Public Safety</u>				
Police Department	23,000	22,454	546	
Ambulance	9,873	9,240	633	
Fire Department	24,500	20,728	3,772	
Building Inspection	500	560	(60)	
Other Public Safety	<u>1,500</u>		<u>1,500</u>	
<u>TOTAL PUBLIC SAFETY</u>	<u>57,873</u>	<u>52,982</u>	<u>6,391</u>	
<u>Highways and Streets</u>				
Highways and Streets	110,000	102,396	7,604	
Road Reconstruction (State Aid)	79,690	79,690		
Class VI Roads	<u>500</u>		<u>500</u>	
<u>TOTAL HIGHWAYS AND STREETS</u>	<u>190,190</u>	<u>182,086</u>	<u>8,104</u>	
<u>Sanitation</u>				
Solid Waste Disposal	<u>25,000</u>	<u>26,102</u>	<u>(1,102)</u>	
<u>Health</u>				
Animal Control	2,200	1,398	802	
Health Agencies and Hospitals	3,501	3,501		
<u>TOTAL HEALTH</u>	<u>5,701</u>	<u>4,899</u>	<u>802</u>	
<u>Welfare</u>				
Direct Assistance	4,000	2,080	1,920	
Community Youth Advocates	2,000	2,000		
Sullivan County Hospice	<u>250</u>	<u>250</u>		
<u>TOTAL WELFARE</u>	<u>6,250</u>	<u>4,330</u>	<u>1,920</u>	

<u>Culture and Recreation</u>				
Parks and Recreation	1,050	662		388
Patriotic Purposes - Old Home Day	<u>150</u>	<u>150</u>		
<u>TOTAL CULTURE AND RECREATION</u>	<u>1,200</u>	<u>812</u>		<u>388</u>
<u>Debt Service</u>				
Principal of Long-Term Debt	10,000	10,000		
Interest Expense - Long-Term Debt	2,760	2,760		
Interest Expense-Tax Anticipation Notes	10,000	7,224		2,776
<u>TOTAL DEBT SERVICE</u>	<u>22,760</u>	<u>19,984</u>		<u>2,776</u>
<u>Capital Outlay</u>				
Machinery, Vehicles and Equipment				
Computer System for Town Office	12,000	11,875		125
Highway Vehicles	38,046	38,046		
Buildings				
Painting of Town Hall	15,000	8,350	2,300	4,350
Cemetery Building Repairs	464	464		
Improvements Other Than Buildings				
Vital Records	1,783	1,783		
Quaker City Bridge Repairs	<u>6,000</u>	<u>4,700</u>		<u>1,300</u>
<u>TOTAL CAPITAL OUTLAY</u>	<u>73,293</u>	<u>65,218</u>	<u>2,300</u>	<u>5,775</u>
<u>Intergovernmental</u>				
School District Assessments	789,155	789,155		
County Tax Assessments	<u>143,273</u>	<u>143,273</u>		
<u>TOTAL INTERGOVERNMENTAL</u>	<u>932,428</u>	<u>932,428</u>		

<u>Other Operating Uses</u>			
<u>Operating Transfers Out</u>			
<u>Interfund Transfers</u>			
<u>Special Revenue Funds</u>			
Unity Free Library	5,500	5,500	
Conservation Commission	1,000	1,000	
<u>Trust and Agency Funds</u>			
<u>Expendable Trust Funds</u>			
<u>Capital Reserve Funds</u>			
Unity Free Library Bldg. Fund	1,000	1,000	
Vital Records Restoration Fund	2,000	2,000	
<u>General Fund Trust Funds</u>			
Unity Cemetery Bldg. Repair Fund	1,000	1,000	
Insurance Casualty Fund	1,000	1,000	
Town Hall Restoration Fund	1,000	1,000	
Cemetery Land Fund	1,000	1,000	
<u>TOTAL OPERATING TRANSFERS OUT</u>	<u>13,500</u>	<u>13,500</u>	
<u>TOTAL APPROPRIATIONS</u>			
<u>Expenditures and Encumbrances</u>	<u>\$14,291</u>	<u>\$1,472,295</u>	<u>\$3,127</u>
		<u>\$1,438,310</u>	<u>\$45,149</u>

TOWN OF UNITY, NEW HAMPSHIRE
BALANCE SHEET - ALL FUND TYPES & ACCOUNT GROUPS
DECEMBER 31, 1993

<u>ASSETS AND OTHER DEBITS</u>	General	Spec. Revenue	Capital Projects	Trust & Agency	Gen.Long- TermDebt	Tot.(Memo- randum Only)
<u>Assets</u>						
Cash & Equivalents	51,481	3,357	- 0 -	117,969	- 0 -	172,807
Receivables (Net of Allowances for Uncollectibles)						
Taxes	560,068					560,068
Intergovernmental			1,557			1,557
Interfund Receivable	26,780	188	6,681			33,649
<u>Other Debits</u>						
Amount to be Provided for Retirement of Gen. Long-Term Debt					30,000	30,000
TOT. ASSETS & OTHER DEBITS	638,329	3,545	8,238	117,969	30,000	798,081
<u>LIABILITIES AND EQUITY</u>						
<u>Liabilities</u>						
Accounts Payable	4,170					4,170
Intergovernmental Payable	359,784			7,855		367,639
Interfund Payable	6,869			26,780		33,649
Agency Deposits	240					240
Other Deferred Revenues	16,399					16,399
Tax Anticipation Notes Payable	77,711					77,711

	General	Spec. Revenue	Capital Projects	Trust & Agency	Gen.Long- TermDebt	Tot.Memo- randum Only
Gen. Obligation Debt Payable					30,000	30,000
Total Liabilities	<u>465,173</u>			<u>34,635</u>	<u>30,000</u>	<u>529,808</u>
Equity						
Fund Balances						
Reserved for Endowments				10,500		10,500
Reserved for Encumbrances	3,127					3,127
Reserved for Special Purposes			8,238	72,834		81,072
Unreserved						
Designated for Special Purposes		3,545				3,545
Undesignated	<u>170,029</u>					<u>170,029</u>
Total Equity	<u>173,156</u>	<u>3,545</u>	<u>8,238</u>	<u>83,334</u>		<u>268,273</u>
<u>TOT. LIABILITIES & EQUITY</u>	<u>638,329</u>	<u>3,545</u>	<u>8,238</u>	<u>117,969</u>	<u>30,000</u>	<u>798,081</u>
		Spec. Revenue	Capital Projects	Exp. Trust		Tot.(Memo- randum Only)
REVENUES						
Taxes	1,230,752					1,230,752
Licenses and Permits	73,856					73,856
Intergovernmental	111,388		1,557			112,945
Charges for Services	2,486	13				2,499
Misc.	14,232	264		3,563		18,059

<u>Other Financing Sources</u>					
Operating Transfers In	<u>58,287</u>	<u>6,506</u>	<u>1,306</u>	<u>7,000</u>	<u>73,092</u>
<u>Total Revenues and</u>					
<u>Other Financing Sources</u>	<u>1,491,001</u>	<u>6,783</u>	<u>2,863</u>	<u>10,563</u>	<u>1,511,210</u>
<u>Expenditures</u>					
<u>Current</u>					
General Government	135,962				135,962
Public Safety	52,982				52,982
Highways and Streets	182,086				182,086
Sanitation	26,109				26,109
Health	4,899				4,899
Welfare	4,330				4,330
Culture and Recreation	812	5,144			5,956
Conservation		196			196
Debt Service	19,984		9,703		29,687
Capital Outlay	65,218				65,218
Intergovernmental	932,428				932,428
<u>Other Financing Uses</u>					
Operating Transfers Out	<u>13,500</u>			<u>59,027</u>	<u>72,527</u>
<u>Total Expenditures &</u>					
<u>Other Financing Uses</u>	<u>1,438,310</u>	<u>5,340</u>	<u>9,703</u>	<u>59,027</u>	<u>1,512,380</u>

Excess (Deficiency) of Revenues
& Other Financing Sources
Over (Under) Expenditures
and Other Financing Uses

<u>52,691</u>	<u>1,443</u>	<u>(6,840)</u>	<u>(48,464)</u>	<u>(1,170)</u>
<u>120,465</u>	<u>2,102</u>	<u>15,078</u>	<u>120,855</u>	<u>258,500</u>
<u>173,156</u>	<u>3,545</u>	<u>8,238</u>	<u>72,391</u>	<u>257,330</u>

Fund Balances - January 1

Fund Balances - December 31

TOWN OF UNITY, NEW HAMPSHIRE
GENERAL FUND
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1993

REVENUES	Estimated	Actual	Over (Under) Budget
<u>Taxes</u>			
Property & Inventory	\$1,128,208	\$1,157,678	\$29,470
Land Use Change	5,420	5,455	35
Yield	8,304	8,304	
Interest & Penalties on Taxes	<u>40,000</u>	<u>59,315</u>	<u>19,315</u>
<u>Total Taxes</u>	<u>1,181,932</u>	<u>1,230,752</u>	<u>48,820</u>
<u>Licenses and Permits</u>			
Business Licenses,			
Permits and Fees	3,000	2,836	(164)
Motor Vehicle Permit Fees	60,000	70,460	10,460
Building Permits	<u>150</u>	<u>560</u>	<u>410</u>
<u>Total Licenses and Permits</u>	<u>63,150</u>	<u>73,856</u>	<u>10,706</u>
<u>Intergovernmental Revenues</u>			
<u>State</u>			
Shared Revenue	27,398	27,398	
Highway Block Grant	79,600	79,600	
<u>Federal</u>			
Fed. Emergency Mgmt. Agency	<u>4,300</u>	<u>4,300</u>	
<u>Total Intergovernmental Revenues</u>	<u>111,388</u>	<u>111,388</u>	
<u>Charges for Services</u>			
Income from Departments	10,000	2,486	(7,514)
<u>Miscellaneous Revenues</u>			
Sale of Municipal Property	942	942	
Interest on Investments	4,000	5,030	1,030
Insurance Dividends & Reimb.		2,249	2,249
Welfare Reimbursements		2,551	2,551
Road Bond Adjustment		1,380	1,380
<u>Reed Donation</u>			
Cemetery Building	1,000	1,000	
Library Building	1,000	1,000	
Other		<u>80</u>	<u>80</u>
<u>Total Miscellaneous Revenues</u>	<u>6,942</u>	<u>14,232</u>	<u>7,290</u>

REVENUES	Estimated	Actual	Over (Under) Budget
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
<u>Trust & Agency Funds</u>			
<u>Nonexpendable Trust Funds</u>			
Cemetery Perpetual Care		566	566
<u>Capital Reserve Funds</u>			
Revaluation	16,590	16,590	
Highway Vehicle	38,046	38,046	
Vital Records	1,783	1,783	
<u>General Fund Trusts</u>			
Cemetery Building	464	464	
Parks & Recreation		838	838
<u>Total Other Financing Sources</u>	<u>56,883</u>	<u>58,287</u>	<u>1,404</u>
<u>Total Revenues and Other</u>			
<u>Financing Sources</u>	1,430,295	<u>\$1,491,001</u>	<u>\$60,706</u>
<u>Unreserved Fund Balance</u>			
<u>Used To Reduce Tax Rate</u>	<u>42,000</u>		
<u>Total Revenues,</u>			
<u>Other Financing</u>			
<u>Sources & Use of</u>			
<u>Fund Balance</u>	<u>\$1,472,295</u>		

TREASURER'S REPORT

1993

GENERAL ACCOUNT

Beginning Balance	247,454.55
Bank Interest	4,922.47
Money from Town	820,017.24
Money from Town Clerk	76,697.05
Money from Tax Collector	1,303,384.71
	2,452,368.22
Selectmen's orders for 1993	- 2,405,781.59
	46,694.44
Claremont Savings Bank-Payroll	731.36
Fleet Bank-Conservation Comm. Act.	2,612.23

TOWN OF UNITY
Vital Statics for 1993

MARRIAGES

Date of marriage	Names
June 26, 1993	Frederick E. Hall, Jr. to Louise M. Thomas
December 31, 1993	Shaun W. Hathaway to Wendy S. French
March 19, 1993	Shawn M. Meiklejohn to Sandra L. Kebalka
November 20, 1993	Cosimo M. Puglisi to Grace Cann
May 24, 1993	Richard D. Robitelle to Deanna M. Delworth
May 29, 1993	Robert L. St Pierre to Andrea L. Tremblay
February 12, 1993	Thomas A. Supernois to Tina M. Allen
February 14, 1993	Raymond W. Sylvester to Vicki J. Thatcher
October 10, 1993	Stephen C. Whitney to Heather S. Hathaway

BIRTHS

Date of Birth	Child's name / Parents
February 26, 1993	Kristy Lynn Bourgoine Parents: Thomas & Charlene Bourgoine
June 25, 1993	Cabe Harry Costa Parents: Lance C. & Lisa A. Costa
October 25, 1993	Jessica Susan Eaton Parents: Christen T. & Laurel A. Eaton
October 26, 1993	Rebecca Mae Fisher Parents: John K., Jr. & Diane M. Fisher
October 16, 1993	Holly Rose Fissette Parents: William G. & Laura E. Fissette
April 7, 1993	Myles Tanner Helprin Parents: Peter M. & Georgia M. Helprin
April 13, 1993	Jeffrey A. Morse Parents: James E. & Michelle E. Morse
March 13, 1993	Sarah Lynne Wiggins Parents: Larry A. & Lynne A. Wiggins

DEATHS

Date of death	Resident of Unity
November 1, 1993	Bruce R. Fillmore
July 30, 1993	Grace E. Fink
May 21, 1993	John J. Hemingway
September 8, 1993	Mariam E. Henault
October 17, 1993	Harold A. Johnson
May 7, 1993	Mary Lunderville
February 20, 1993	Margaret E. Magoon
May 2, 1993	Malcom L. Morse
March 4, 1993	Harold A. Partridge
August 16, 1993	Edward F. Perkins

There were 37 deaths at Sullivan County Nursing Home of people from other Communities.

Respectfully Submitted
 Peggy L. Austin
 Town Clerk

TAX COLLECTOR'S REPORT

1993

TAXES COLLECTED

Property Taxes	\$1,157,678.00
Land Use Change	5,455.00
Yield Taxes	8,304.00
Interest and Penalties	59,315.00
TOTAL COLLECTED	\$1,230,752.00

TAXES RECEIVABLE AS OF DECEMBER 31, 1993

Property Taxes

Levy of 1993	\$467,668.00
Levy of 1991	1,439.00

Unredeemed Taxes (under Tax Lien)

Levy of 1992	\$77,198.00
Levy of 1991	56,942.00
Levy of 1990	2,735.00
Levy of Prior Years	2,278.00
Resident Taxes - 1991	130.00
Yield Taxes	2,678.00
TOTAL RECEIVABLES	\$611,068.00

Respectfully submitted,
Peggy L. Austin,
Tax Collector

SUMMARY OF COLLECTIONS OF TOWN CLERK

REGISTRATIONS, LICENSES, FEES

1671 Motor Vehicles	\$70,460.00
191 Vital Records	1,454.00
219 Dog Licenses	969.00
9 Marriage Licenses	370.00
3 Filing fees	3.00
4 UCC Filings	40.00
TOTAL COLLECTED	\$73,296.00

Respectfully submitted,
Peggy L. Austin,
Town Clerk

TAX RATE COMPUTATION **TOWN OF UNITY**

Tax
Rates

Appropriations	497,574		
Less: Revenues	285,590		
Less: Shared Revenues	6,689		
Add: Overlay	24,837		
War Service Credits	<u>5,000</u>		
Net Town Appropriation		235,132	
Special Adjustment		<u>- 0 -</u>	
Approved Town Tax Effort		235,132	
Municipal Tax Rate			4.73
---School Portion---			
Due to Local School	789,155		
Due to Reg. School	- 0 -		
Less: Shared Revenues	<u>9,550</u>		
Net School Appropriation		779,605	
Special Adjustment		<u>- 0 -</u>	
Approved School(s) Tax Effort		779,605	
School(s) Tax Rate			15.67
---County Portion---			
Due to County	143,273		
Less: Shared Revenues	<u>1,645</u>		
Net County Appropriation		141,628	
Special Adjustment		<u>- 0 -</u>	
Approved County Tax Effort		141,628	
County Tax Rate			<u>2.85</u>
Combined Tax Rate			23.25
Total Property Taxes Assessed		1,156,365	
---Commitment Analysis---			
Total Property Taxes Assessed		1,156,365	
Less: War Service Credits		(5,000)	
Add: Village District Commitment(s)		<u>- 0 -</u>	
Total Property Tax Commitment		<u>1,151,365</u>	
---Proof of Rate---			
Net Assessed Valuation	Tax Rate	Assessment	
49,736,095	23.25	1,156,365	
1994 Bond Requirement			
Treasurer	55,000 Tax Collector:	52,000	
Town Clerk:	12,000 Trustees of Trust Funds:	19,000	

CURRENT USE SUMMARY
DECEMBER 1993

CATEGORY	CU VALUE	@100%	CU ACRES	NO.
TOTAL				
Farm	\$189,558	\$189,558	804.64	64
Forest	\$414,000	\$414,000	10,785.77	238
Unproductive	\$206,332	\$206,332	2,648.63	100
Total Lot	\$2,626.950	\$2,626,950	590.30	139
TOTAL	\$3,436,840	\$3,436,840	14,829.34	541

**SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1993**

Old Stage Road - 34 acres	19,300
West Unity Road - 1.2 acres	3,700
West Unity - .3 acres	1,900
Deleonardo Road - 10 acres	16,200
Old Correy Town Road - 3.7 acres	5,200
Eastman Road - .4 acres (cul-de-sac)	- 0 -
Center Road - 5.8 acres	3,400
Black North Road - 3.8 acres	7,000
Albert Reed Estate - .39 acres	22,200
Lempster Newport Road - .34 acres	5,100
Lemere Road - Septage - 24 acres	22,600
Four Wheel Drive - 4.6 acres	6,400
Old Bible Hill Road - 27.7 acres	15,900
Mica Mine Road - Cemetery - 1 acre	- 0 -
North End Road - Landfill - 15.2 acres	38,100
Old Correy Town Road - .9 acres - Cemetery	- 0 -
Old Correy Town Road - Town Hall - .4 acres	178,700
Unity Road - 1.5 acres	15,400
Old Correy Town Road - 3.1 acres - Cemetery	- 0 -
Unity Road - School - 7.2 acres	476,200
Old Correy Town Road - Fire Station - .7 acres	138,800
FWD Pumper	6,500
Old Correy Town Road - Cemetery - 1.1 acres	- 0 -
Page Road - .3 acres	400
Unity-Newport Road - .3 acres	4,900
Old Correy Town Road - .7 acres - Highway Garage	31,600
Unity Stage Road - 3.57 acres	6,200
Crescent Lake-North Road - 5.16 acres	21,100
West Unity Road - .9 acres	8,600
Old Main Road - 9.4 acres	13,500
Libraries, Furniture & Equipment	50,000
Highway Equipment	221,600
Material & Supplies	10,000
Police Equipment	7,100
Town Hall Furniture & Equipment	11,500
Total	1,369,100

TOWN OF UNITY POLICE DEPARTMENT

1993 REPORT

1993 brought only 2 new changes to the Unity Police Department:

#1 Was the addition of a third officer to the department. This slot was filled by Chris Gentes who was sponsored at no cost to the town to the NH Police Standards and Training part-time officers certification in Keene early in 1993. Chris turned out to be a great asset to the department.

#2 Is an upgraded patrol of summer/vacant residence's within the town. This entails each officer departing the cruiser and physically checking a certain number of residences each week during patrol time.

We would ask for the town's support on the warrant article pertaining to a capital reserve account for new police cruiser purchase. The purchase would not be for a few years down the road, with the Capital Reserve account the town wouldn't have to come up with a large amount when the purchase needs to be made.

We would like to take this opportunity to thank the town for continued support over the last year and look forward to serving you in 1994.

Barritt C. Bodkins, Sergeant/Officer In Charge

Andrew S. O'Hearne, Officer

Christopher R. Gentes, Officer

1993 Break-down of Calls

Accidents	49	Alarms	16
Assist Other Depts.	07	Animal Complaints	14
Assaults	02	Burglary	10
Criminal Mischief	15	Criminal Trespass	12
Community Service	03	Dog Complaints	86
Disabled Vehicles	27	Domestic Complaints	07
DWI	04	Fire Calls	09
Highway Matters	12	Juvenile Problems	45
Medical Emergencies	02	MV Stops w/summons	60
MV Stops w/warnings	22	MV Stop not included	
Noise Complaints	06	yearly totals	212
Police Information	38	OHRV Complaints	11
Request Officers	66	Public Hazards	04
Shots Fired	05	Serve Paper Work	17
Thefts	08	Suspicious Activity	27
		Town Office Requests	50
Total # of Calls for Service for 1993		638	
Calls handled by NH State Police		33	
Pistol Permits Issued		58	
Total Cruiser Mileage for Year		12,452	

UNITY VOLUNTEER FIRE DEPARTMENT

CHIEF'S REPORT 1993

We would first of all like to thank all the people that responded to our fund raising newsletter again this year. Club 62 members you have only one more year to go. (thanks)

We got the firehouse re-roofed this year as planned. We also put a 1988 4 wheeldrive 1-ton minipumper in service. We purchased many adaptors and fittings that were badly needed. And also did some major maintenance repairs on our fire appratus.

This year our goal is to update our fire gear and replace some old fire hose. The members also participated in many hours of outside training and department training. The medical responders meet once a month to keep up their training to meet state standards at Valley Regional Hospital. All members received Hepatitis B shots which was costly but was needed.

The Department responded to 70 medical and fire related calls this year. The Unity Volunteer Fire Department is always looking for volunteer firefighters and medical personnel to join our staff in the fight to save life and property. OR if you want to be a volunteer to help us out, I'm sure we can find a job for you.

I would like to thank the members of the Department for their hard work this year and many hours of training, which makes this Department one of the best. And many, many thanks to Morse's Copper Shop for the beautiful weather vane that sits on our roof, so everyone in Unity can enjoy a beautiful gift.

It is to our regret that the Department cannot issue burning permits any more, please contact your local Fire Warden.

Emergency Number 1-352-1100

Non-Emergency Number 543-3838

Fire Chief: Robert Brown - 543-0274

Deputy Chief: Bruce Baker - 543-0025

Respectfully submitted,
Robert H. Brown

UNITY VOLUNTEER FIRE DEPARTMENT

1993

PROPOSED 1994 BUDGET

Categories	Approp. for 1993	Actual for 1993	Approp. for 1994
Bldg. Maintenance	\$6,000.00	\$5,116.10	\$1,500.00
Dispatch Service	1,600.00	1,589.58	1,600.00
Donations	200.00	50.00	200.00
Dues & Training	500.00	623.73	700.00
Electricity	1,600.00	1,997.99	2,000.00
Equipment Repair	2,000.00	2,336.98	2,000.00
Fuel Oil	800.00	781.02	800.00
Fund Raising Expense	1,200.00	1,432.27	1,200.00
Gasoline	600.00	683.82	700.00
Insurance	4,700.090	4,597.00	4,8000.00
Legal Expense	200.00	375.00	350.00
Miscellaneous	500.00	820.60	500.00
New Equipment	3,500.00	3,746.48	2,200.00
Office Supplies	500.00	1,226.61	600.00
Personal Protection	-0-	4,018.12	2,700.00
Telephone	500.00	583.88	500.00
Truck Maintenance	1,500.00	3,039.39	1,500.00
Truck Payment	<u>10,000.00</u>	<u>7,949.25</u>	<u>13,000.00</u>
	\$35,900.00	\$40,967.82	\$36,850.00

Amount to be raised by Unity Fire Dept. \$12,350.00

Amount to be appropriated at Town Meeting \$24,500.00

Respectfully submitted,
Budget Committee,
Unity Vol. Fire Dept.
Bruce Baker
Robert Brown
Paul Green

Bruce E. Baker,
Treasurer
Unity Volunteer Fire Dept.

1993 FIRE WARDEN REPORT

Permits Issued:

Brush	187
Incinerator	22
Debris	10
Cooking & Camp fires	24
Grass	2
TOTAL Permits Issued	245

We had 2 wild fires, one small, one on Straw Hill on 5-11-93 and one at Crescent Lake which was in Acworth.

Several miles traveled for smoke investigation, and a number of phone calls. One verbal warning for burning leaves before 5:00 pm and three verbal warnings for incinerator without a permit and no screen. We attended Fire Training session in Marlow, Washington and Charlestown and put on a 2 hour training, at Unity Fire Dept. by Bob Stewart, District Warden. Also we have a new sign to erect hopefully near Wills Store on North Road.

FIRE PERMITS ARE REQUIRED BY LAW.

Respectfully submitted,
George Dunn,
Fire Warden, Unity, NH

FOR FIRE PERMITS CALL:

George Dunn, Fire Warden 542-7335

Robert Janelle, Deputy Warden 543-3823

**TOWN OF UNITY
BUILDING INSPECTOR'S
1993 REPORT**

During 1993, I issued a total of 38 building permits, for the following:

Manufactured Housing	8
Houses	8
Barns	1
Garages	9
Additions	9
Sheds	3
TOTAL	38

Ronald E. Lique, Sr.
Building Inspector

HEALTH OFFICERS REPORT FOR 1993

I assumed the position of Health Officer for the Town of Unity on December 6, 1993. Since that time I have inspected 1 new septic system bed, corresponded with the State concerning Day Care application procedures and investigated 2 health concerns. My office is located in Charlestown and I am available by appointment at 835-2162

Respectfully submitted,
William A. Lawrence
Health Officer

ANIMAL CONTROL DEPT. REPORT 1993

Number of Call Responses	147
Number of Civil Forfeitures	7
Number of Warnings Given	25
Number of Dog Bites Investigated	3

Respectfully submitted,
William P. Raymond, Jr.
Animal Control Officer

TOWN OF UNITY CEMETERY DEPARTMENT
REPORT 1993

Time and money ran out before the fence was completed at the Center Cemetery, but this will be completed as soon as weather permits, in April. The renovations on the Hearse House at the Center. We got started late in the fall. The cement floor has already been poured, and all other work to this house will be done as soon as weather permits.

I would like to take this opportunity to thank Lyle Guynup for the help that he has been giving me with the Hearse House project.

When Lyle and I begin again in the spring, to finish this project, we could use some volunteer help to get the project finished. You can contact Ron Lique or Lyle Guynup.

I would also like to thank folks for using the barrels at the cemeteries, for what they are intended. It is nice to see that they are appreciated.

Many hours go into maintaining all of the cemeteries, and it was with very little adverse complaints this last season.

Respectfully submitted,
Ronald Lique, Sr.
Sexton

UNITY FREE PUBLIC LIBRARY

LIBRARIAN'S 1993 REPORT

Each year I try to compare statistics. This report would be comparing with 1992, and I am finding that it is pretty hard to do, because where I had a special program in 1992, and the Summer Reading Program in 1992, some figures are going to be higher in "92" as opposed to "93".

Only one child participated in the Reading Program, and this is a child that comes in almost every Saturday a.m. either for the reading or video programs that are provided. He is also a child that participated in the 1992 Reading Program.

Each year a letter is sent through the school, (and I know the letter is put out through neighbor children) that they receive these letters to take home to the parents, telling of the Summer Reading program that starts immediately after school closes and runs until about August 16th. Last summer "93" no children from the school participated. The child that does, doesn't go to this school.

I (Librarian) would like to invite you to take a better look and see what is being offered at the library.

A while back, I offered, again with a letter through the school, that if anyone wanted help with reading, I am at the Library every Saturday a.m. 9:00 a.m. to 11:00 a.m., and I am there Mondays through Fridays 2:30 p.m. to 4:30 p.m.

The Rabies Clinic was held a bit later this last summer, in May and we found that we had quite a few more participants, due to the fact that the folks had missed getting their animals done earlier, and this gave them a chance to be done, but earlier is the policy.

I have completed one more course of schooling, that I might get my librarians certification. This one was; Literature for Children and Young Adults. Took it at the College of Life Long Learning in Lebanon, NH, with Mrs. Hubbard. Two more courses to go.

Please drop by the library. With our book allotment, both for children and adults, we are doing a pretty good job of obtaining books, but certainly not as many as I would like. Little monies bring little quantities.

Statistics:

Books Accessioned	73	Book fines	75 cents
Membership Renewals	2	Total Books loaned	241
Donated Paperbacks	28	The number of books borrowed	
Visitors	247	does not reflect books borrowed by	
Magazines loaned	23	school children during library days	
Inter-library loans locally	22	at school	
New Members	44		

Repairs of books	5	1 not repairable
Videos loaned	38	
Books purchased	55	

(childrens & adults - more childrens)

The RSA's are up-to-date, and this in itself is a huge expense. And I want to add: They have been used this year, more than before.

I wouldn't list all new books, but here are some:

The Shadows of Death by Phillip Ginsburg, this book is on a waiting list, and has been since it was purchased.

A Time to Kill, The Pelican Brief, The Firm, The Client, all by John Grisham.

The main course for the children's books were non-fiction.

Several videos were purchased in "93", come into the library and all of these are cataloged so that you can quickly read the synopsis of each one.

I am at the library to help. Please take advantage of the services that your library offers. If we don't have what you are after, that is what Inter-Library loans are for.

Your library always has the IRS forms, and the reproducible forms.

Yours For Better Reading
Patricia L. Lique,
Librarian

CONSERVATION COMMISSION REPORT

1993

The Conservation Commission has begun to explore the possibility of working in conjunction with the Crescent Lake Association on monitoring the water quality of Crescent Lake on the Unity side. The project will consist of taking water samples from various sources and having the samples analyzed for a variety of elements and packets of information being sent out in the Spring 1994 to 50 Crescent Lake landowners on the Unity side including fact sheets on how to maintain water quality and recognize problems. We have done a minor amount of work in this area but are proceeding carefully because this is a large project and will be on-going if we decide to pursue this venture.

We continue to monitor the land in West Unity acquired four years ago through the Land and Water Conservation Fund by the Town of Unity Parks and Recreation and Conservation Commissions. The beaver dam has naturally deteriorated but the other four dams remain intact. This piece of property is open at all times for the public to enjoy.

In July "Old Home Day" we had a booth and displayed aerial maps of the town of Unity which proved to be very popular with the attending public. About 100 people visited our booth. Packets of information on Crescent Lake were passed out. Other information given to the Conservation Commission by the state was also given out. All in all it was a success.

In November the Conservation Commission met with the Selectmen and the Unity Volunteer Fire Department Chief about the fire department pond located across from the fire house. The issue of dredge and fill permit was resolved by Alan Dix of the Soil Conservation District in Claremont. In the future the Conservation Commission will use the Soil Conservation District for minimum impact permit problems.

The Conservation Commission attended several meetings in regards to the new Sullivan County fire pond. At completion Chairman Evelyn Page and Ethel Jarvis toured the area. The pond has a reserve of 2,000,000 gallons of water, 1,800,000 in the winter, and is capable of pumping 5,000 gallons per minute for fire protection to the Sullivan County Unity Complex. The Unity Volunteer Fire Department has been invited to use several hydrants located at the complex to load their fire trucks when necessary. Leon Dombroski still does the required monitoring of the Marshall Pond Easement And in addition monitors the levels of Marshall Pond water in conjunction with the Sullivan County Maintenance Department.

We again ask you to support a budget appropriation for \$1,000 in the warrant for general expenses.

If you are interested in conservation and preservation of your environment come join us, we need more members. 863-2603 - Secretary Ethel Jarvis,

Respectfully submitted, Chairman Evelyn Page
Bardon, Flanders, Jenny Wright, Leon Dombroski
Carol Dombroski - Sec. Treas., Ethel Jarvis

WELFARE REPORT F/Y 1993

Total Budget 1993	\$4,000.00
Expenditures:	
Cash Vouchers/Food	100.00
Electricity/Residential	432.20
Rental Payments/Tenant	265.00
Prescriptions/Medical	117.23
Fuel Oil/Propane	415.15
Burials	<u>750.00</u>
TOTAL:	2,079.58
Income:	
Collections/Liens	550.93
TOTAL	<u>550.93</u>
	1,528.63
 Receivables:	 <u>694.09</u>
 BALANCE	 2,222.72

A total of eight individuals were provided direct assistance in 1993.

Liens will be placed on at least two residential properties unless other arrangements are arranged and accepted. Other receivables will hopefully be collected in the upcoming year.

Burial expenses for County Nursing Home residents will no longer be the Town of Unity's responsibility unless the deceased was a resident of the Town before entering the County Facility.

Respectfully submitted,
Rod Minckler, MACP
Overseer of The Welfare

COMMUNITY YOUTH ADVOCATES, INC.
OF SULLIVAN COUNTY
1993 REPORT

At this time we would like to thank the Town of Unity for your financial support. As you know it is because of our local support and donations that Community Youth Advocates continues to be available to provide services to the youth and families of Sullivan County at no cost to the client.

During the past year we have worked with 18 youths for a total of 570 hours of service for Unity youth and 1 youth shelter for 1 day. This work included individual and family counseling, as well as school problems and domestic issues within the client's homes.

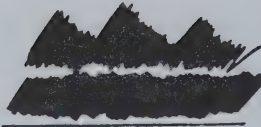
During the past year we have started a few new programs, such as the Challenge Course, an alcohol and drug awareness and prevention program, and a recreational program at our office's new location for the youth of Sullivan County.

As in the past CYA still offers the Diversion Program, the Connections program, and the Individual Counseling so desperately needed by our area youth.

With your help, we continue to teach the values of family and the importance of education to the youth of our communities so that they too will grow into giving and caring individuals.

Respectfully,
Terry Thorburn
Officer Manager

Lake Sunapee
Home Care
and Hospice



Lake Sunapee
Community
Health Services

*Lake Sunapee Region
Visiting Nurse Association*

Depot Square, Newport 863-4088
290 County Road, New London 526-4077

PO Box 2209, New London, NH 03257

1993 Report of Services Provided in Unity

Home Care Visits

Skilled Nursing	174
Physical Therapy	185
Occupational Therapy	12
Medical Social Work	3
Home Care Aide	73

Hospice Visits

Number of Patients	1
Skilled Nursing Visits	2

Well Child Clinic

Physical Exams	6
Immunizations	4
Anemia Screening	3
Lead Screening	1
Dental Education	4
Safety Teaching	5
Development Tests	2
Office Nursing Visit	1

As a locally based non-profit organization, we try to support all of our communities by employing qualified local people and by purchasing goods and services from local vendors. We are pleased to report that out of the 182 people we have employed this year, 151 or 83% live in the towns from which we receive appropriations.

Thank you for your continued support of our agency and its services, especially during this era of health care reform. We continually strive to ensure that our staff and services are of the highest quality. To that end, we are pleased to let you know that this year our organization was certified for Medicare Hospice services and was accredited with commendation by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO). Your town representative on the Board of Trustees is Megan McAndrew Cooper.

Cheryl Blik
Cheryl Blik
President and CEO



Joint Commission
on Accreditation of Health Care Organizations



Lake Sunapee
Home Care
and Hospice

Lake Sunapee
Community
Health Services



*Lake Sunapee Region
Visiting Nurse Association*

January 6, 1994

Board of Selectmen
Town of Unity
Star Route 2, Box 95A
Unity, NH 03773

Dear Selectmen:

Enclosed is the annual report of services provided during 1993 to people in Unity by Lake Sunapee Region Visiting Nurse Association and affiliates.

We continually strive to provide the kinds of services people in the community need and to provide services of high quality. We work with local physicians, hospitals, other health care providers and the patient to develop the most appropriate plan of care for that patient.

Many of the services provided such as well child clinics, homemakers, and some hospice services are fully or partially funded by public support monies. We are grateful for the support of the towns we serve and look forward to helping to meet the home health care needs of individuals and families in your town in 1994.

If you have questions or desire further information please contact me at 526-4077 or your town representative.

Sincerely,

Andrea F. Steel

Andrea F. Steel
Vice President

AFS:vpm

P.O. Box 2209 New London, New Hampshire 03257-2209
1-800-310-4077

290 County Road
New London
(603) 526-4077
FAX: (603) 526-4272

Depot Square
Newport
(603) 863-4088
FAX: (603) 863-0021



UNITY HISTORICAL SOCIETY

1993 REPORT

For the Unity Historical Society the year 1993 was not a particularly active one with the exception of the Unity Old Home Day which was held July 31st...., 1993.

Old Home Day chaired by Tyyne Cox, for five years, was once again a great success due to the efforts of many interested towns-people and organizations, such as the members of the Antique Tractor Club, Unity Volunteer Fire Department, the School Board, Selectmen, 4-H, 8th grade class of '94, Will's Country Store and to the entertainers all of whom made the day more festive. Enjoyable music was provided by the Old Time Fiddlers, Sugah River Boomers, Bob Ayotte Country Music accompanied by Andrew Callum, David and Tawna Partridge Country Music and Jerry Serem and Friends Country Band.

As has been our custom, certificates of recognition were presented to the following persons - Edward Perkins, the oldest resident present.; to Clifford Stone, the oldest native present; and to Charles Pockett, the oldest person born in Unity, but not a resident present.

The grand finale of the day was the dance held at the Unity Fire Station. This was a true finale for the Historical Society in as much as this is our last year to sponsor Old Home Day. The society hopes that this tradition continues.

We are looking forward to occupying a room in the Town Hall to house our memorabilia.

Once again we would like to remind all residents of Unity that they are welcome to attend our meetings held the second Thursday of the month, at the home of Loraine Light.

Respectfully submitted,
Loraine Light, President
Tyyne Cox, Vice-President

PLANNING BOARD REPORT

1993

PLANNING BOARD EXPENSES

Sullivan County Conservation District	10.00
Argus Champion	31.00
Eagle Times	270.00
Upper Valley Dues - 1247.00	1993 Credit 2,880.50
	1992 Credit 312.50
Jackson & Yazinski	588.00
Sullivan County Registry of Deeds	24.00
Priscilla Swensen	600.00
TOTAL	6,000.00

PLANNING BOARD INCOME

Subdivision regulations	20.00
1 Annexation	75.00
TOTAL	95.00

Anexation
Robert & Caryl McDevitt

Fred Hall, Chairman
Nancy Zekos, Co-Chairman
Steve Belletsky
Floyd Rice
Russ Donahue, Ex-Officio
Jamie Miller, Alternate
Priscilla Swensen, Secretary

UNITY PLANNING BOARD

1993 REPORT

The Planning Board had few subdivision requests during 1993 and this allowed the work on updating the Master Plan for the Town to start ahead of schedule. Our current Master Plan was completed in 1986 and changes in the Town of Unity and the census of 1990 require that the Master Plan be updated.

The Planning Board has begun the update with funds remaining from last year's budget and we anticipate completion of the project without asking the Town for additional funding.

Fred E. Hall, Chairman
Nancy Zekos, Co-chairman
Steve Belletsky
Floyd Rice
Russ Donahue, Ex-officio
Jamie Miller, Alternate
Priscilla Swensen, Secretary

**UPPER VALLEY LAKE SUNAPEE
REGIONAL PLANNING COMMISSION
1993 REPORT**

The Upper Valley Lake Sunapee Regional Planning Commission is a voluntary association of 31 towns, four in Vermont and 27 New Hampshire communities. The Commission is concerned with the development of comprehensive plans for beneficial and balanced economic, environmental and social growth in the Region. It functions as a research, resource, and informational agency, and when appropriate, acts to obtain Federal, State and other approvals, grants-in-aid, loans and similar assistance for individual member towns and for the Region. The Commission provides technical assistance to member communities in the areas of planning (land use, transportation, water quality, etc.), mapping, community development, grantsmanship and grant administration. In addition, regional publications, such as our Regional Profile, regional studies, such as our Regional Transportation Plan, and regional projects such as the Lake Sunapee Watershed Management Plan, are undertaken to the benefit of more than one community.

In the past year, services such as our Planning Board training series, and library which features maps, planning resources and US Census data, were available to all of our member communities. A complete list of services and regional projects which benefit our members follows the list of services provided directly to residents of Unity.

In 1993, our work specifically for the Town of Unity included:

Provided information on household hazardous waste and information on solid waste.

Providing assistance for Master Plan update.

Assisted with CDBG administration, including close out for Town Hall project, and acquiring necessary CDBG information for town.

In December, will provide wetlands map of the Town using Landsat vegetative data.

Our Commission looks forward to continuing to serve Unity in the coming year.

Services Which Benefit All Member Communities

-Completed a Regional Buildout Analysis which investigated the impacts on population, traffic and number of dwelling units and school aged children assuming the region were totally built out under zoning ordinances in each town.

-Continued the Lake Sunapee Watershed Management Plan which analyzes the full build-out of the watershed on lake water quality and

evaluates alternative lake protection strategies

- Updated the Regional Profile, our regional compendium of population, housing, economic and other data, including 1990 census data.

- Continued our regional transportation planning programs in New Hampshire and Vermont.

- Studied virtually all signalized intersections in the Region.

- Training topics covered in this year's training sessions offered to New Hampshire Planning Board members included integrating GIS in to community planning, capital improvements programming and basics for new planning board members. A workshop was held for Vermont zoning board members and zoning administrators on the granting of conditional uses and variances.

- Through our Economic Initiative Project, work has begun to develop a one page data summary of each town in the region to be used to document the community's economic vision and to promote the community.

- Consult and help residents of member communities as, and when, asked.

- Meet with state officials and agency representatives to influence policy and to help keep the Region an active participant in many ongoing programs. This includes activity with transportation, solid waste, economic development, and environmental regulatory agencies in both New Hampshire and Vermont.

- Maintain a library of regional data, maps and planning resources, and answer many requests for information.

- Use the Geographical Information System (GIS) to perform mapping and analyses for member towns.

- Assist the Upper Valley Solid Waste District in dealing with solid waste issues. Provide general staff support for the District.

- Provide administrative support for the Upper Valley Household Hazardous Waste Collection Program.

- Work in cooperation with the Sullivan County Economic Development Commission.

- Sponsor local sessions of the NH Municipal Law Lecture Series.

- Provide technical assistance to Advance Transit.

- Use the Regional Transportation Advisory Committee to develop regional policies and recommendations for the Regional Transportation Plan.

- Revise and update the Regional Plan.

- Comply with applicable Vermont Act 200 requirements at the local, regional and state level, including participation in the Council of Regional Commissions .-Participate in Vermont Act 250 reviews.

- Sponsor planning board training sessions in N. H. and Vermont.

- Work with Upper Valley Land Trust and the Society for the Protection of NH Forests to protect open space and conserve important parcels of land.

- Participate in and work with the Connecticut River Valley Resource Commission.

- Review land use controls and master plans, and suggest amendments.

HIGHWAY HOURS

Sanding	84.5
Holiday	168
Dump	219
Garage	1007
Cold Patch	237
Cut Brush	87
Plowing & Sanding	1791.5
Grading	532
Culverts	223
Town Hall	88
Mud	451.5
Washouts	22
Sweeping	25
Haul Gravel	242
Concord	24
Vacation	432
Ditches	690
Fabric-Glidden Hill	89
Strout Road	12
Crossroad	286
Center Road	46
E. Correy Road	24
North Shore Road	19
Personal Day	24
Hot Top	2
School	2.5
Bridges	24
Total	6,852

HIGHWAY VEHICLE INVENTORY

1958 Austin Grader
1970 International C-100
1975 Huber Grader
1978 Ford Dump Truck
1983 International Truck
1984 Ford Dump Truck
1990 John Deere Bucket-loader
1991 Ford Backhoe
1987 Ford Dump Truck
1993 Ford F-350

TOWN OF UNITY EXPENSES

1993

TOWN OFFICERS SALARIES

Edward Gregory	750.00
Willard Hathaway	750.00
Russ Donahue	750.00
Everett Hodge	600.00
Joan Merrill	3,099.96
Peggy Austin	3,099.96
Dottie McClay	506.00
TOTAL	9,555.92

TOWN OFFICE EXPENSES

Atlantic Turn Key	195.00
College Supplies-Geo Maps	10.00
New England Telephone	1,700.82
Sullivan County Registry of Deeds	813.70
Jeff Wells Office Machines	457.25
U.S. Post Office	2,812.38
Ethel Jarvis	12.00
Johnson Ben Franklin	32.50
Dottie McClay	992.10
Eagle Times	778.23
Robert Janelle-labels	246.72
Wheeler & Clark	76.94
Zeta Electronics Design	135.00
Ames	42.12
Conn. Valley Office Machines	1,215.83
Kimballs	140.33
Priscilla Swensen-Mileage	133.63
Peggy Austin-Mileage	731.22
Sam's	138.27
The Letter Man Press	2,853.95
Will's Place	7.98
Pace	19.13
Joan Merrill-Mileage	328.75
Equity Pub.	28.50
Argus-Champion	102.50
U.P.S.	7.40
Real Data	20.00
Sullivan County Probate Court	11.00
Valley News	35.64
N.H. Business Review	18.00

Peter Rhoades	726.50
Elizabeth Lord	575.71
Nebs	229.65
Campus Books	19.95
AT&T	20.54
Willard Hathaway-Mileage	39.00
Butterworth Pub.	259.44
Joy Meadows-Mileage	32.50
Service Charge	661.40
Debit Memo	536.28
Loring Short & Harmon	195.00
Ernie's Discount	299.90
Petty Cash	29.49
Competitive Computers	55.00
Homestead Press	359.30

Payroll

Priscilla Swensen	10,629.75
Peggy Austin-fees	7,222.00
Joy Meadows	490.50
Ethel Jarvis	384.62
Ronald Lique, Sr.	560.00
TOTAL	37,423.42

REASSESSMENT OF PROPERTY

Ann Mooney	2,805.00
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TAXES BOUGHT BY TOWN

Tax Lien 1992	120,782.06
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TOWN HALL & OTHER BUILDINGS

N.H. Electric	959.18
H.A. Holt & Sons	293.26
Blue Flame Gas	1,688.47
N.E. Telephone	411.77
Claremont Lock & Key	4.95
United Construction	365.00
L.E. Weed	134.39
Unity Electric	279.14
LaValley Bldg. Supply	18.42
AT & T	.44
Kenco	34.00
Unity School District	3,200.00
Lake Sunapee Heating	80.22
TOTAL	7,469.24

LEGAL EXPENSES

Jackson & Yazinski	3,865.00
Brennan, Caron, Lenehan & Iacapino	8,764.10
TOTAL	12,629.10

ELECTION & REGISTRATION

Treasurer, State of N.H.	1,122.00
I.G.A.	13.14
Douglas Mfg. Corp.	477.91
Pace	6.93
K-Mart	4.47
Grand Union	5.15
Will's	4.15
The Letter Man Press	202.40
Kimball's	37.09
National Band & Tag Co.	28.64
Johnson's Ben Franklin	39.41
Maclean Hunter	74.00

Payroll

Peggy Austin - fees	3,932.00
Dottie McClay	134.75
Tynne Cox	134.75
Ruth Pierce	11.00
Marguerite Hall	104.50
Margaret Day	134.75
Fred Hall	134.75
Bonny Polley	173.25
Shirley Osgood	176.00
Nancy Ferguson	173.25
TOTAL	7,124.29

POLICE

Celluar One	465.73
NH Dept. of Trans.	973.83
Butterworth	104.89
Canon Tire	806.57
Metromedia Paging	332.20
Wise Uniforms & Equip.	173.91
Equity Pub.	30.50
Paul & Son Ford	202.75
Unity Vol. Fire Dept.	1,245.00
Claremont Overhead Door	135.00
Sam's	72.06
Treasurer, State of N.H.	40.00
Bond Auto-Claremont	41.95

Neptune, Inc.	286.50
Portland Glass	49.95
Kimballs Office Supply	20.90
Redi-Print	140.10
J.C. Penny	95.39
City of Claremont-Dispatch	3,224.00
Sullivan County Radio Asoc.	200.00
R & R Communications	50.00
Wills	17.30

Payroll

Barritt Bodkins	7,933.50
Andrew O'Hearne	3,628.00
Christopher Gentes	2,184.00
TOTAL	22,454.03

MUNICIPAL AGENT

Peggy Austin	3,374.20
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INSURANCE

Health Ins. Trust. Life & Health	6,860.52
Compensation Funds of N.H.	1,085.98
Davis & Towle Group Inc.	691.00
N.H.M.A. Liability Trust	23,929.00
TOTAL	32,566.50

CONSERVATION COMMISSION

1,000.00

TO TRUST FUNDS (2,000.00 GIFT)

7,000.00

EQUIPMENT

Southworth Milton Inc.	13,600.00
John Grappone	24,533.00
TOTAL	38,133.00

TOWN HALL ACCOUNT

Green Mt. Well	1,589.90
Avery & Son	247.00
The MacMillan Co.	14,073.00
Dennis Fontaine	20.00
K-Mart	27.94
Kenco Inc.	486.06
LaValley	377.51
Treasurer, State of N.H.	43.72
The Frame Place	57.00

Town Hall Account: cont.

United Construction	9,497.00
Unity Electric	493.26
Springfield Fence	1,306.00
Upper Valley Lake Sunapee	521.89
TOTAL	28,800.28

LANDFILL

Aubuchon	45.60
George Dunn	5,433.33
N.E. Telephone	297.30
N.H. Electric	206.00
Maurice Boomhower-mileage	255.00
Agway	76.34
Best Auto Parts	11.88
Leon Geil	742.24
D.C. Potter	768.84
G & F Chemical toilets	525.00
Hoyt Trucking	500.00
Eagle Times	149.76
DSM Environmental	3,225.00
Lawrence Sargent	73.50
Millard Cook-mileage	37.50
Eastern Analytical	1,627.00
LaValley Bldg. Supply	26.13
Treasurer, State of NH-Landfill permits	182.50
Sullivan County Nursing Home-fill	2,500.00
Valley News	24.30
Eddie Nash & Sons	1,050.00

Payroll

Maurice Boomhower	3,368.50
Millard Cook	1,736.00
Charles Austin	990.50
Kenneth Smith	280.00
Highway Hours	1,976.97
TOTAL	26,109.19

PARKS & RECREATION

Fleury's Small Engine	20.80
H.A. Holt & Sons	146.40
Ames	2.70

Payroll

Ronld E. Lique, Sr.	457.00
TOTAL	626.90

ADS & ASSOCIATIONS

N.H. Municipal Assoc.	500.00
N.H. Resource Recovery	73.17
N.H. Municipal Man. Assoc.	70.00
N.H. Assoc. of Assessing Officials	20.00
N.H. Road Agent Assoc.	20.00
N.H. Tax Collector Assoc.	383.50
Granite State Designers & Install.	30.00
N.H. Health Officers Assoc.	10.00
BOCA International	142.00
Sullivan County Con. District.	24.00
N.H. Technical College	258.00
Shaker Inn	34.00
N.H. City & Town Clerk Assoc.	20.00
N.H. Local Welfare Assoc.	25.00
Comfort Inn	32.00
N.H. Assoc. of Chiefs of Police	50.00
TOTAL	1,691.67

FIRE DEPARTMENT

Fire Dept.	20,728.00
N.H. Municipal Trust Ins.	3,772.00
TOTAL	24,500.00

GOLDEN CROSS AMBULANCE

9,240.15

CEMETERIES

State of NH	3.00
George Dunn	100.00
Tire Warehouse	30.90
H.A. Holt & Sons	855.65
Fleury's Small Engine	78.60
Cote & Reny	221.20

Payroll

Ronald Lique, Sr.	3,431.00
Amy Jo Cota	30.00
TOTAL	4,750.35

DOGS

Wendell Vt. Clinic	464.00
Claremont Animal Hospital	82.50
Neptune, Inc.	60.00
William Raymond Jr.-Mileage	354.75

Dogs: cont.**Payroll**

William Raymond Jr.	437.00
TOTAL	1,398.25

AUDIT

Plodzick & Sanderson	6,489.00
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HEALTH DEPARTMENTS

Lake Sunapee Visiting Nurse Assoc.	3,501.00
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PAYMENT TO COUNTY

Treasurer, County of Sullivan	143,273.00
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HIGHWAY

N.E. Telephone	657.27
N.H. Electric	1,211.01
E.W. Sleeper	37.03
Akzo Salt	5,065.01
Dennis Lumber	184.19
Merriam Graves	729.19
Reynolds & Son	623.46
Flying K Constr.	10,700.14
A & M Auto Parts	1,215.40
Ed's Equip.	3,509.81
Rice Oil	9,643.67
S.T. Electronics	1,700.90
Skeets Alt. & Starter Service	500.00
George Dunn	1,180.00
R.N. Johnson	665.88
Town of Newport	1.00
Steve Fellows	35.00
S-A-S Auto Parts	685.93
Peter Baker	410.00
Eagle Pub.	52.64
Don Davis Constr.	13,890.00
St. Pierre	1,532.21
John Salo	1,491.00
Lawrence Sargent	1,417.50
L.E. Weed	1,047.45
Esersky Hardware	7.33
Fulton's	1,037.98
Keats	136.33
Grappone Auto Jct.	1,808.43
Pike	1,427.40

Highway: cont.

Burtko	6,957.73
Contech	1,563.75
Cheever Tire	673.73
AT&T	3.02
Northern Hydral.	273.00
Norman Ferland	580.00
B-B Chain	714.00
UPS	23.56
Agway	364.15
Highway Steel	1,388.00
John Brown	1,330.00
Larry Dufresne	4,820.00
United Construction	14,105.08
Frank Whitcomb	13,244.56
Bond Auto-Newport	61.53
R & R Radiator Service	585.00
Red Water Lumber Co.	555.52
Bob's Diesel Service	267.50
Blacktop	232.00
Bailey Bros.	37.52
Dr. Willard Carpenter	80.00
For Sight Optical	80.00
Howard Fairfield	632.14
Ron's Fix-It Shop	13.40
Stone House Forge	35.00
Town of Acworth	3,051.50
Treasurer, State of NH (signs)	73.54

Payroll

Alvin Smith	25,239.47
Richard Sturtevant	19,901.20
Harold Booth	20,694.77
Rayn Sturtevant	217.00
Wilbur Cox Sr.	56.00

Less Landfill hours	1,976.97
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TOTAL	178,481.17
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UNITY FREE PUBLIC LIBRARY

1993

INCOME AND EXPENSES

Town Appropriation	5,500.00	
Balance - 1992 Salary	164.28	
Interest - Checking Account	14.42	
Replace Lost Book	7.59	
Donation	100.00	
TOTAL INCOME		\$5,786.29

Audio-Visual	259.80	
Books	1,157.53	
Dues	40.00	
Education	383.40	
Librarians Salary	2,418.26	
Magazines	294.73	
Service Charge	29.20	
Supplies	101.32	
Telephone	689.07	
Balance Left	412.98	
TOTAL EXPENSES		\$5,786.29

Respectfully submitted,
Shirley A. Osgood, Secretary
Library Trustees

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where, how, in what, bonds, stocks, etc. (if common trust, so state)	PRINCIPAL						INCOME DURING YEAR				Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR		Balance End Year			
									Percent	Amount		Percent	Amount	
1986	Thayde C. DeLoach	Investment	Common stock	530.00						39.12	321.67	851.67		
1987	Town of Wintry (Common)	Local Acquisition	Common stock	45,000.00						11.53	10,188.47	55,188.47		
1988	Town of Wintry (Common)	Local Acquisition	Common stock	35,925.48	87.00			6,766.65		11.47	13,600.00	39,244.52		
1989	Town of Wintry (Common)	Local Acquisition	Common stock	15,000.00				3,300.69		9.50	4,215.65	19,215.65		
1990	Town of Wintry (Common)	Local Acquisition	Common stock	14,934.79				1,579.16		13.57	16,513.95			
1991	Town of Wintry (Common)	Local Acquisition	Common stock	8,000.00	1,000.00			1,183.13		11.58	11,773.13	4,177.31		
1992	Town of Wintry (Common)	Local Acquisition	Common stock	5,490.00	1,000.00			1,131.64		21.09	13,061.73	6,541.73		
1993	Town of Wintry (Common)	Local Acquisition	Common stock	7,395.00				1,531.13		21.45	8,266.50	6,914.62		
1994	Town of Wintry (Common)	Local Acquisition	Common stock	8,321.00				1,721.31		25.83	4,307.74	8,757.74		
1995	Town of Wintry (Common)	Local Acquisition	Common stock	12,250.00				3,484.48		37.22	6,211.26	12,461.26		
1996	Town of Wintry (Common)	Local Acquisition	Common stock	2,000.00				400.00		20.00	200.00	2,400.00		
1997	Town of Wintry (Common)	Local Acquisition	Common stock	1,000.00				22.00		2.20	22.00	1,022.00		
1998	Town of Wintry (Common)	Local Acquisition	Common stock	1,000.00				21.47		2.15	21.47	1,021.47		
1999	Town of Wintry (Common)	Local Acquisition	Common stock	1,000.00				22.00		2.20	22.00	1,022.00		
2000	Town of Wintry (Common)	Local Acquisition	Common stock	1,000.00				19.41		1.94	19.41	1,019.41		
2001	Town of Wintry (Common)	Local Acquisition	Common stock	10,683.20	8,687.00			15,663.87		36.21	33,331.17	19,155.36		
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DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where bank, deposits, stocks, bonds, etc. (if appropriate, state type)	Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance Ending Year	INCOME DURING YEAR			Balance Ending Year	Grand Total of Principal at End of Year
									Percent	Amount	Expenditures During Year		
1979	Transfer from new Policy	Commuting	Equity Life of NY CO 7623200145	50.00					100	3.01			
1975	Widdow	"	"	100.00					101	6.22			
1978	Edward J. Ward	"	"	100.00					101	6.22			
1961	Rebecca Shultz	"	"	100.00					101	6.03			
1987	Charles D. Mantor	"	"	100.00					101	6.02			
1987	Charles D. Tator	"	"	200.00					102	19.04			
1987	Shirley Trach	"	"	200.00					102	22.04			
1989	William B. Kittle	"	"	100.00					101	6.02			
1989	James B. & Cassie R. Reed	"	"	100.00					101	6.02			
1989	Clifford H. & Thelma S. Hunt	"	"	100.00					101	6.22			
1965	Mary Ann Charles H. Mansfield	Normal Com. & Muni. Bonds	"	200.00					102	12.04			
	Other			50.00					100	3.01			
	Total			1400.00						94.28			
1958	A. M. Perkins	Commuting	Equity Life of NY 797658707EE	900.00						572.08	572.08	200.00	
1973	Trainer in the Ring												
	Account Interest			201				201				201	
1971	Rebecca Marie Ward	Commuting	Equity Life of NY 797658707EE	100.00					.33	4.11			
1981	Rebecca Ward	"	"	50.00					.16	2.06			
1991	Charles D. Mantor	"	"	100.00					.33	4.11			
1992	Harold L. Lick	"	"	50.00					.50	2.05			
				300.00				300.00				118.12	418.12

Dr. Winter

on December 31, 19~~95~~⁹⁹

(June 30, 19

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	NOW INVESTED Where: bank, deposits, stocks, bonds, etc. (if Common trust, so state)	PRINCIPAL				INCOME DURING YEAR			Expanded During Year	Balance End Year	Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Percent	Amount				
1980	Carlton Lincoln Williams	Common	Common trust, so state	100.00					.01	6.62			
1981	William J. Taylor	"	"	50.00					.05	3.01			
1982	William J. Taylor	"	"	50.00					.05	3.01			
1983	William J. Taylor	"	"	400.00					.04	34.09			
1984	William J. Taylor	"	"	100.00					.01	6.62			
1985	James B. Chase	"	"	50.00					.05	3.01			
1986	James B. Chase	"	"	100.00					.01	6.62			
1987	William J. Taylor	"	"	100.00					.01	6.62			
1988	William J. Taylor	"	"	50.00					.05	3.01			
1989	William J. Taylor	"	"	100.00					.01	6.62			
1990	William J. Taylor	"	"	50.00					.05	3.01			
1991	William J. Taylor	"	"	100.00					.01	6.62			
1992	William J. Taylor	"	"	50.00					.05	3.01			
1993	William J. Taylor	"	"	100.00					.01	6.62			
1994	William J. Taylor	"	"	50.00					.05	3.01			
1995	William J. Taylor	"	"	100.00					.01	6.62			
1996	William J. Taylor	"	"	100.00					.01	6.62			
1997	William J. Taylor	"	"	50.00					.05	3.01			
1998	William J. Taylor	"	"	100.00					.05	3.01			
1999	William J. Taylor	"	"	100.00					.01	6.62			
2000	William J. Taylor	"	"	100.00					.01	6.62			
2001	William J. Taylor	"	"	50.00					.05	3.01			
2002	William J. Taylor	"	"	100.00					.01	6.62			
2003	William J. Taylor	"	"	50.00					.05	3.01			
2004	William J. Taylor	"	"	100.00					.01	6.62			
2005	William J. Taylor	"	"	100.00					.01	6.62			
2006	William J. Taylor	"	"	50.00					.05	3.01			
2007	William J. Taylor	"	"	50.00					.05	3.01			
2008	William J. Taylor	"	"	50.00					.05	3.01			
2009	William J. Taylor	"	"	50.00					.05	3.01			
2010	William J. Taylor	"	"	50.00					.05	3.01			
2011	William J. Taylor	"	"	50.00					.05	3.01			
2012	William J. Taylor	"	"	50.00					.05	3.01			
2013	William J. Taylor	"	"	50.00					.05	3.01			
2014	William J. Taylor	"	"	50.00					.05	3.01			
2015	William J. Taylor	"	"	50.00					.05	3.01			
2016	William J. Taylor	"	"	50.00					.05	3.01			
2017	William J. Taylor	"	"	50.00					.05	3.01			
2018	William J. Taylor	"	"	50.00					.05	3.01			
2019	William J. Taylor	"	"	50.00					.05	3.01			
2020	William J. Taylor	"	"	50.00					.05	3.01			
2021	William J. Taylor	"	"	50.00					.05	3.01			
2022	William J. Taylor	"	"	50.00					.05	3.01			
2023	William J. Taylor	"	"	50.00					.05	3.01			
2024	William J. Taylor	"	"	50.00					.05	3.01			
2025	William J. Taylor	"	"	50.00					.05	3.01			
2026	William J. Taylor	"	"	50.00					.05	3.01			
2027	William J. Taylor	"	"	50.00					.05	3.01			
2028	William J. Taylor	"	"	50.00					.05	3.01			
2029	William J. Taylor	"	"	50.00					.05	3.01			
2030	William J. Taylor	"	"	50.00					.05	3.01			
2031	William J. Taylor	"	"	50.00					.05	3.01			
2032	William J. Taylor	"	"	50.00					.05	3.01			
2033	William J. Taylor	"	"	50.00					.05	3.01			
2034	William J. Taylor	"	"	50.00					.05	3.01			
2035	William J. Taylor	"	"	50.00					.05	3.01			
2036	William J. Taylor	"	"	50.00					.05	3.01			
2037	William J. Taylor	"	"	50.00					.05	3.01			
2038	William J. Taylor	"	"	50.00					.05	3.01			
2039	William J. Taylor	"	"	50.00					.05	3.01			
2040	William J. Taylor	"	"	50.00					.05	3.01			
2041	William J. Taylor	"	"	50.00					.05	3.01			
2042	William J. Taylor	"	"	50.00					.05	3.01			
2043	William J. Taylor	"	"	50.00					.05	3.01			
2044	William J. Taylor	"	"	50.00					.05	3.01			
2045	William J. Taylor	"	"	50.00					.05	3.01			
2046	William J. Taylor	"	"	50.00					.05	3.01			
2047	William J. Taylor	"	"	50.00					.05	3.01			
2048	William J. Taylor	"	"	50.00					.05	3.01			
2049	William J. Taylor	"	"	50.00					.05	3.01			
2050	William J. Taylor	"	"	50.00					.05	3.01			
2051	William J. Taylor	"	"	50.00					.05	3.01			
2052	William J. Taylor	"	"	50.00					.05	3.01			
2053	William J. Taylor	"	"	50.00					.05	3.01			
2054	William J. Taylor	"	"	50.00					.05	3.01			
2055	William J. Taylor	"	"	50.00					.05	3.01			
2056	William J. Taylor	"	"	50.00					.05	3.01			
2057	William J. Taylor	"	"	50.00					.05	3.01			
2058	William J. Taylor	"	"	50.00					.05	3.01			
2059	William J. Taylor	"	"	50.00					.05	3.01			
2060	William J. Taylor	"	"	50.00					.05	3.01			
2061	William J. Taylor	"	"	50.00					.05	3.01			
2062	William J. Taylor	"	"	50.00					.05	3.01			
2063	William J. Taylor	"	"	50.00					.05	3.01			
2064	William J. Taylor	"	"	50.00					.05	3.01			
2065	William J. Taylor	"	"	50.00					.05	3.01			
2066	William J. Taylor	"	"	50.00					.05	3.01			
2067	William J. Taylor	"	"	50.00					.05	3.01			
2068	William J. Taylor	"	"	50.00					.05	3.01			
2069	William J. Taylor	"	"	50.00					.05	3.01			
2070	William J. Taylor	"	"	50.00					.05	3.01			
2071	William J. Taylor	"	"	50.00					.05	3.01			
2072	William J. Taylor	"	"	50.00					.05	3.01			
2073	William J. Taylor	"	"	50.00					.05	3.01			
2074	William J. Taylor	"	"	50.00					.05	3.01			
2075	William J. Taylor	"	"	50.00					.05	3.01			
2076	William J. Taylor	"	"	50.00					.05	3.01			
2077	William J. Taylor	"	"	50.00					.05	3.01			
2078	William J. Taylor	"	"	50.00					.05	3.01			
2079	William J. Taylor	"	"	50.00					.05	3.01			
2080	William J. Taylor	"	"	50.00					.05	3.01			
2081	William J. Taylor	"	"	50.00					.05	3.01			
2082	William J. Taylor	"	"	50.00					.05	3.01			
2083	William J. Taylor	"	"	50.00					.05	3.01			
2084	William J. Taylor	"	"	50.00					.05	3.01			
2085	William J. Taylor	"	"	50.00					.05	3.01			
2086	William J. Taylor	"	"	50.00					.05	3.01			
2087	William J. Taylor	"	"	50.00					.05	3.01			
2088	William J. Taylor	"	"	50.00					.05	3.01			
2089	William J. Taylor	"	"	50.00					.05	3.01			
2090	William J. Taylor	"	"	50.00					.05	3.01			
2091	William J. Taylor	"	"	50.00					.05	3.01			
2092	William J. Taylor	"	"	50.00					.05	3.01			
2093	William J. Taylor	"	"	50.00					.05	3.01			
2094	William J. Taylor	"	"	50.00					.05	3.01			
2095	William J. Taylor	"	"	50.00					.05	3.01			
2096	William J. Taylor	"	"	50.00					.05	3.01			
2097	William J. Taylor	"	"	50.00					.05	3.01			
2098	William J. Taylor	"	"	50.00					.05	3.01			
2099	William J. Taylor	"	"	50.00					.05	3.01			
2100	William J. Taylor	"	"	50.00					.05	3.01			
2101	William J. Taylor	"	"	50.00					.05	3.01			
2102	William J. Taylor	"	"	50.00					.05	3.01			
2103	William J. Taylor	"	"	50.00					.05	3.01			
2104	William J. Taylor	"	"	50.00					.05	3.01			
2105	William J. Taylor	"	"	50.00					.05	3.01			
2106	William J. Taylor	"	"	50.00					.05	3.01			
2107	William J. Taylor	"	"	50.00					.05	3.01			
2108	William J. Taylor	"	"	50.00					.05	3.01			
2109	William J. Taylor	"	"	50.00					.05	3.01			
2110	William J. Taylor	"	"	50.00					.05	3.01			
2111	William J. Taylor	"	"	50.00					.05	3.01			
2112	William J. Taylor	"	"	50.00					.05	3.01			
2113	William J. Taylor	"	"	50.00					.05	3.01			
2114	William J. Taylor	"	"	50.00					.05	3.01			
2115	William J. Taylor	"	"	50.00					.05	3.01			
2116	William J. Taylor	"	"	50.00					.05	3.01			
2117	William J. Taylor	"	"	50.00					.05	3.01			
2118	William J. Taylor	"	"	50.00					.05	3.01			
2119	William J. Taylor	"	"	50.00					.05	3.01			
2120	William J. Taylor	"	"	50.00					.05	3.01			

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Report of The Trust Funds of The City or Town of Unity on December 31, 19 23
 (June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whither bank deposits, stocks, bonds, etc. (if common list, so state)	PRINCIPAL				INCOME				Grand Total of Principal & Income at End of Year		
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR		Expended During Year		Balance End Year	
									Percent	Amount				
1893	Edward Mayo	School	CD 123456789	480.43						.76	321.00			
1921	Lewis J. Fairbairn	School	" "	202.95						.30	135.94			
	Totals			683.38							457.84	457.84		
1920	Johnson	Library	Commonwealth	100.00						.01	6.02			
1900	Johnson	Printing	"	201.00						.02	12.04			
1913	Greenberg	"	"	200.00						.02	12.04			
1915	Bachleli	"	"	100.00						.01	6.02			
1909	Townsend	"	"	100.00						.01	6.02			
1907	Clark	"	"	500.00						.05	30.11			
1918	Turner	"	"	100.00						.01	6.02			
1918	Harriet	"	"	200.00						.02	12.04			
1919	Mial	"	"	100.00						.01	6.02			
1920	Sladden	"	"	100.00						.01	6.02			
1920	Hunters/Holmes	"	"	100.00						.01	6.02			
1928	F B Stewart	"	"	50.00						.05	3.01			
1926	Martin Hunter	"	"	100.00						.01	6.02			
1936	Waller C Lewis	"	"	200.00						.02	12.04			
1926	Roberts C. Luffman	"	"	200.00						.02	12.04			
1938	S M. Luffman	"	"	100.00						.01	6.02			
1942	Florence C. Luffman	"	"	100.00						.01	6.02			
1942	Ellen C. Broad	"	"	100.00						.01	6.02			
1947	John W. Broad	"	"	200.00						.02	12.04			
1948	Adrian L. Luffman	"	"	100.00						.01	6.02			
	Totals			2950.00							177.64			

**REPORT OF
UNITY SCHOOL DISTRICT
FOR THE YEAR 1993-94
SCHOOL DISTRICT PERSONNEL**

Gata Hudson
Robert Day
Fred Hall
Plodzick & Sanderson

Clerk
Treasurer
Moderator
Auditor

SCHOOL BOARD

Donald Morse
Loraine Light
Rodney Minkler

Term Expires 1994
Term Expires 1995
Term Expires 1996

SCHOOL PERSONNEL

Thomas Dimitriadis
Lorraine Baker
Barbara Goodine
Tina Lawrie
Jane Elliott
Kristen Evans
Robin Grumman
Priscilla Paul
Geraldine Rudenfeldt
Susan Smith
Janet King
Dorothy McClay
Louise Darling
Ed Gregory
Nancy Heinz
Pauline Sanderson
Nancy Ferguson
Jennifer Trombley
Mary Ruggles
Marge Smith

Principal
Grade 1
Grade 2
Grades 3 & 4
Grade 5
Grades 6 & 7
Grade 8
Special Ed & Chapter I
Music
Art
PE
Secretary
School Nurse
Custodian
Chpt. I Aide
Chpt. I Aide & Noon Aide
Library Aide
Special Ed Aide
Lunch Manager
Lunch Aide

SCHOOL ADMINISTRATIVE UNIT 6

Barbara Krysiak, Ed.D.
John W. Caldon, Ed.D.
John Aubin
Michael Harris
Debra Lafko
Carol L. Amell
Louise Schultz
Pam Joslin
Ann Dieter
Dorothy Richmond
Penny Derosier
Donald Johnson

Superintendent
Assistant Superintendent
Business Administrator
Director of Special Services
Administrative Assistant
Administrative Assistant
Administrative Assistant
Trans/Administrative Assistant
Assistant to the Business Adm.
Business Office Clerk
Business Office Clerk
Building Technician

UNITY TEACHERS
1993-1994

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>YEARS AT UNITY</u>
Tom Dimitriadis	BA MA	UNH Plymouth State	2nd year
Lorraine Baker	BA	Rivier College	8th year
Kristen Evans	BA	Wheaton College Wheaton, IL	1st year
Jane Elliott	BA MA	Mount Holyoke University MA	10th year
Barbara Goodine	BA MA	University of RI Long Island University	6th year
Robin Grumman	BA	Keene State	8th year
Janet King	BA	Keene State	2nd year
Tina Lawrie	BA	Keene State	8th year
Priscilla Paul	BA MA	Plymouth State Keene State	7th year
Geraldine Rudenfeldt	BA MA	Keene State Keene State	2nd year
Susan Smith	BA	New England College	6th year

SCHOOL DISTRICT WARRANT

Unity School District State of New Hampshire

To the inhabitants of the School District of the Town of Unity in the County of Sullivan in said State, qualified to vote in District affairs:

You are hereby notified to meet for a Special District Meeting in the Unity Elementary School on Monday, October 11, 1993 at 7:00 p.m. o'clock in the evening to act upon the articles set forth in this warrant.

ARTICLE I: Supplemental Appropriation

To see if the District will raise and appropriate the sum of \$13,942 for the purchase of computer equipment for the use of Unity Elementary Students during the 1993-1994 fiscal year. This sum to be paid for from additional foundation aid monies to be received by the district during the 1993-94 school year.

ARTICLE II: Other Business

To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL AT SAID Unity this 13th day of September, 1993.

Donald A. Morse
Donald A. Morse, Chair
Rodney A. Minckler
Rodney A. Minckler

Loraine Light
Loraine Light

Unity School Board

A true copy, attest,
Donald A. Morse
Donald A. Morse, Chair
Rodney A. Minckler
Rodney A. Minckler

Loraine Light
Loraine Light

Unity School Board



REPORT OF THE SCHOOL DISTRICT TREASURER
For the
FISCAL YEAR JULY 1, 1992 TO JUNE 30, 1993

Cash on Hand July 1, 1992	58,202.22
Received From Selectmen	694,031.43
Received from State/Federal Sources	224,431.04
Received from Other Sources	5,588.08
TOTAL RECEIPTS	924,050.55
Less School Board Orders Paid	982,332.78
Cash on Hand June 30, 1993	-80.01

SCHOOL ADMINISTRATIVE UNIT #6		
ADMINISTRATOR'S SALARIES		
1993-94 APPORTIONMENT		
	Total	7.05% Unity
Superintendent	70,000	4,935
Assistant Superintendent	52,530	3,703
Business Administrator	51,500	3,631
Special Education Director	47,380	3,340

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Unity School District
Unity, New Hampshire

We have audited the accompanying general purpose financial statements of the Unity School District as of and for the year ended June 30, 1993, as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Unity School District as of June 30, 1993, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Unity School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

September 24, 1993



PLODZIK & SANDERSON
Professional Association

EXHIBIT A
 UNITY SCHOOL DISTRICT
 Combined Balance Sheet
 Governmental and Fiduciary Fund Types and Account Group
 June 30, 1993

	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>ASSETS AND OTHER DEBITS</u>		
<u>Assets</u>		
<u>Receivables</u>		
Intergovernmental	\$ 7,927	\$7,194
Interfund Receivable	7,049	
Prepaid Items	1,790	
<u>Other Debits</u>		
Amount to Be Provided for		
Retirement of General Long-Term Debt		
TOTAL ASSETS AND OTHER DEBITS	<u>\$16,766</u>	<u>\$7,194</u>
 <u>LIABILITIES AND EQUITY</u>		
<u>Liabilities</u>		
Cash Overdraft	\$ 1,917	\$
Accounts Payable	4,049	145
Interfund Payable		7,049
General Obligation Debt Payable		
Total Liabilities	<u>5,966</u>	<u>7,194</u>
<u>Equity</u>		
<u>Fund Balances</u>		
Reserved for Encumbrances	3,651	
Reserved for Special Purposes		
<u>Unreserved</u>		
Undesignated	7,149	
Total Equity	<u>10,800</u>	
TOTAL LIABILITIES AND EQUITY	<u>\$16,766</u>	<u>\$7,194</u>

<u>Fiduciary Fund Type</u>	<u>Account Group</u> General Long-Term Debt	<u>Total</u> <u>(Memorandum Only)</u>
\$1,005	\$	\$ 16,126 7,049 1,790
<u> </u>	<u>140,000</u>	<u>140,000</u>
<u>\$1,005</u>	<u>\$140,000</u>	<u>\$164,965</u>
\$	\$	\$ 1,917 4,194 7,049
<u> </u>	<u>140,000</u>	<u>140,000</u>
<u> </u>	<u>140,000</u>	<u>153,160</u>
1,005		3,651 1,005
<u>1,005</u>	<u> </u>	<u>7,149</u>
	<u> </u>	<u>11,805</u>
<u>\$1,005</u>	<u>\$140,000</u>	<u>\$164,965</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT B
UNITY SCHOOL DISTRICT
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended June 30, 1993

	Governmental Fund Types		Fiduciary Fund Type	Total
	General	Special Revenue	Expendable Trusts	(Memorandum Only)
<u>Revenues</u>				
School District Assessment	\$631,315	\$	\$	\$631,315
Intergovernmental Revenues	183,080	44,817		227,897
Charges for Services	6,746			6,746
Miscellaneous	<u>5,263</u>		<u>1,005</u>	<u>6,268</u>
<u>Total Revenues</u>	<u>826,404</u>	<u>44,817</u>	<u>1,005</u>	<u>872,226</u>
<u>Expenditures</u>				
<u>Current</u>				
Instruction	691,156	42,614		733,770
<u>Supporting Services</u>				
Pupils	2,868			2,868
Instructional Staff Services	1,500	250		1,750
General Administration	44,461			44,461
School Administration	34,699			34,699
Business	70,026	1,953		71,979
<u>Debt Service</u>				
Principal	20,000			20,000
Interest	<u>10,762</u>			<u>10,762</u>
<u>Total Expenditures</u>	<u>875,472</u>	<u>44,817</u>		<u>920,289</u>
<u>Excess (Deficiency) of Revenues</u>				
<u>Over (Under) Expenditures</u>	(49,068)		1,005	(48,063)
<u>Fund Balances - July 1</u>				
<u>(As Restated in Note 7)</u>	<u>59,868</u>			<u>59,868</u>
<u>Fund Balances - June 30</u>	<u>\$ 10,800</u>	<u>\$ -0-</u>	<u>\$1,005</u>	<u>\$ 11,805</u>

The notes to financial statements are an integral part of this statement.

SUPERINTENDENT'S REPORT

Having just completed my first full year as Superintendent of SAU #6, I find myself reflecting on what I learned in my first year and what impact that learning has for the future. I have been impressed with the commitment to quality education the people of Unity make to their children by their support of the school.

Your willingness to fund a full-time principal and your decision to use of the additional state foundation aid to buy computers can only enhance the education of Unity's children. It is additional strong evidence of your support, but more important, it is a real investment in your children's futures. This investment, however, often comes at a high financial cost. And sometimes, despite our best efforts, it is hard to contain those costs, especially those over which we have very little control.

In addition, there are other needs in Unity that should be addressed in the near future. The children need a kindergarten. I urge you to support any legislation that will fund kindergartens in New Hampshire. There is consistent evidence that quality kindergarten programs provide long-range academic and social benefits for children. It is another important investment that will pay dividends.

The Unity School Board works diligently and long in its efforts to provide quality education in the most cost-effective and efficient way. In conjunction with the efforts of the School Board, the S.A.U. office has worked to help ensure quality education at the staff level by instituting an S.A.U. professional development program to ensure that teachers are up-to-date in the latest research and new ideas in education.

The teachers in Unity have the opportunity to participate in regularly scheduled awareness seminars and workshops. In the next school year there will be efforts made to implement long-term staff development linked to classroom instruction. For example, in mathematics, Dr. Caldon has received a \$3,500 Title II grant that will be used to provide a college credit course in Mathematics Assessment in Claremont given by Keene State College. This course is available to Unity staff. In addition, Mr. Dimitriadis is a regular attendant at bi-monthly administrative meetings. The sharing and collaboration helps everyone to make better decisions.

The S.A.U. staff also work hard to bring to the member districts the best prices on supplies and materials as well as providing advice on purchasing equipment, especially computers. Through the exemplary efforts of John Aubin and his staff, we have our financial house in excellent order. We will continue to bring Unity excellent and responsible financial and purchasing services.

What did I learn in this past year? I learned that being a Superintendent is more challenging than I had ever imagined, and that "none of us is as

smart as all of us." I also learned that the key to good education is the same as the key to good decisions: communication, commitment and collaboration. As your Superintendent, I want to continue to work with you to make those characteristics a permanent part of our continuing relationship. I pledge you my best efforts on your behalf.

Respectfully submitted,
Barbara H. Krysiak, Ed.D.
Superintendent, S.A.U.#6

ASSISTANT SUPERINTENDENT'S REPORT

Since becoming the Assistant Superintendent for SAU#6 last year, I have had a variety of experiences that have shown me the pride, dedication, and concern that the School Board, administration, staff and community have for the Unity Elementary School. This support and involvement has been evidenced by the following achievements:

- the Special School District meeting in October in which funds were approved to purchase computer equipment;
- the staff and parent commitment to plan, support and manage the "Winter Activities" program as an educational experience;
- the continued effort at the Unity Elementary School, with little or no cost to taxpayers, to enrich and improve the educational experience of students by participation in the "Apples for Students", "Drug Free Schools", "DARE", "Recycling", and "Fleet Leadership" programs; and
- the initiatives of the administration and staff to improve the recognition of students via the "Student of the Month Award", the "Honor Roll", and the "Citizenship Roll".

Certainly these accomplishments are proof that there is positive, productive communication within the school community.

The challenge for the Unity Elementary School will be to continue the improvement of its education programs at the present levels of funding without overburdening the community with costs. While there is no easy or magic solution to the problem, I am sure that the Town of Unity with a resolve of purpose will rise to meet this need.

I am pleased to serve the School Board, the Unity Elementary School, and the community knowing that our efforts and accomplishments will provide a quality education for your children.

I anticipate many positive results in the 1994-95 school year.

Respectfully submitted,
John W. Caldon, Ed.D.
Assistant Superintendent

UNITY SCHOOL BOARD REPORT

1993

The 1993-1994 school year has been an extrordinarily active one for the Unity Elementary School and its personnel. Once again Unity has a very much needed full-time principal. Mr. Dimetriatis, however, still must wear many hats to keep up with the administrative and educational demands of the school. In addition to his regular duties he must serve as guidance counselor, nurse, emergency maintenance man, etc. Tom has managed his job in a thoroughly professional manner.

Dottie McClay and Kristin Evans are welcome additions to the Unity School staff, Dottie as part-time secretary and Kristin as the 6th/7th grade teacher.

A new and improved report card system has been instituted. The new card provides much more information for parents. Parents are, of course, always encouraged to contact teachers directly if a child is having problems.

The board continues to work toward fulfilling the minimum standards recommended by the State Board of Education. When the governor decided to distribute two million dollars in surplus fund to the school districts throughout the state, the board was able to take advantage of Unity's \$14,000 share to buy computer technology, hardware and software, to meet another of the standards. This was accomplished through a successful lawsuit in the superior court and a favorable vote by Unity citizens.

The Unity P.T.C. continues to do an exemplary job in raising funds for winter acivities, sports supplies, and many other projects. What would we do without them?

Many of our teachers have participated in a variety of workshops during the year and the DARE program was once again presented by State Trooper O'Brien

All citizens are encouraged to attend regular school board meetings which are held the second Monday evening of each month at 7:00 at the Unity school.

Respectfully submitted,

Unity School Board

Donald W. Morse

Loraine C. Light

Rodney Minkler

UNITY PRINCIPAL'S REPORT

1993-1994

SCHOOL YEAR

The 1993 school year saw the change from a teaching principal to a full-time principal position. Dottie McClay joined us as the secretary and Kristin Evans became the new grade 6/7 teacher.

Eleven unexpected new students arrived. Eventually, this caused us to divide our single grade 2 room into a grade 2/3 setting. The Superior Court granted approval for a special school district meeting which took place in October. Voters approved the use of extra foundation aid money to purchase computer technology to help our school meet state educational minimum standards in this area.

The School Board adopted new policies in the areas of the Use Of The Building, School Trips, Non-Smoking Environment and the Honor Roll. Upon the recommendation of the principal and the teachers, the School Board adopted the use of a new report card system to cover grades 1-3, 4-6, and 7-8.

Recycling programs began in the areas of paper and aluminum cans. The approved calendar of the 1993-94 school year saw the addition of solid session days for the training of teachers.

The staff of the Unity Elementary School hosted a variety of events during American Education Week in November. School pictures were taken earlier this year in September so that parents could receive them for the holidays.

Students were recognized by the Student Of The Month Awards, The Honor Roll and the newly established Citizenship roll. The school's Character and Ethics Team presented two workshops and individuals from that team have been asked to present and speak state-wide.

The School Board approved the Fleet Leadership Program sponsored by the Fleet Bank. Nancy Perry and Kristin Evans became the advisors for grade 6 students in this program. Grade 8 students and Mrs. Grumman presented plans to the School Board to receive approval for their end of the year class trip.

The P.T.C. continued to actively support the school with a Pot-Luck Supper, fund raising for the winter activities program, Grand Union's Apples For Students Program, and provided additional monetary support for school supplies.

Nick Stamas, funded through the Drug-Free Schools Grant Program, was able to bring a Peer Counseling Program to our school. Mrs. Rudenfeldt volunteered to provide chorus direction for a few students. The DARE Program was effectively carried on with the help of Trooper O'Brien.

I hope that the Unity Elementary School Community will continually strive to prepare our students for the twenty-first century.

Respectfully submitted,
Thomas G. Dimitriadis
Principal

**NUTRITIOUS MEALS
REPORT FOR 1993
UNITY SCHOOL**

Paid Lunches Served	7,037	Average	39.8
Reduced Lunches	2,318	Average	13.1
Free Lunches	3,688	Average	20.8
Adult Lunches	548	Average	3.1
Total Lunches Served	13,591	Average	76.8

UNITY SCHOOL NURSE'S REPORT

1992-1993

During the 1992-93 school year, Joella Merchant R.N. spent four hours per week at Unity Elementary School, providing school health services.

The student population consisted of approximately 118 students in grades 1 through 8. 8 students are asthmatic, five have allergic symptoms and one has a mild chronic illness.

Health records, including a physical examination, health history and immunization records were established for 14 new 1st graders, and all new students transferring to Unity throughout the school year.

A vision and hearing screening program was conducted on 119 students. All students were found to have adequate hearing, 15 students were found to need further visual exam by an eye doctor.

A scoliosis screening (required by state law in NH) and a blood pressure screening was conducted on 53 students in grades 5 - 8. It is unclear to me how many were referred for follow-up care however the percent is generally around 4%.

The annual immunization survey was completed and forwarded to the State of New Hampshire, Division of Public Health. Parents were notified of current immunization laws, particularly the relatively new requirement for a second measles immunization upon entry to seventh grade.

During the school year a total of 170 visits were made to the nurse for complaints related to illness. There were 44 additional visits made related to injury, 10 of which did not happen at school. (Home injuries tended by the school nurse). 32 parent contacts were made regarding student health, and seven physician contacts were made for health care planning. The school nurse attended one team meeting.

Head lice checks were completed on each child after each vacation, and at the beginning of the school year. Education about treatment is given to families as needed when a case is detected.

There were 27 cases of chicken pox. A letter was sent home about symptoms. Cases were reported to the State Dept. of Communicable Diseases as required.

Respectfully submitted,
Louise Darling, R.N.
School Nurse

UNITY SCHOOL DISTRICT 1994-95 BUDGET ESTIMATED REVENUES					Proposed 1994-95	\$ Chg	% Chg
GENERAL FUND							
1121 District Assessment	Actual 1991-92	Actual 1992-93	Actual 1993-94		823,018	33,863	4%
1360 Tuition--Special Education	0	6,746	0		0	0	n/a
1500 Trust Fund Income	569	0	500		500	0	0%
1510 Interest Income	3,515	1,871	2,300		2,000	(300)	-13%
1910 Rent	3,200	3,200	3,200		3,200	0	0%
1990 Other Local Income	1,591	192	500		500	0	0%
3110 Foundation Aid	127,408	176,868	117,706		61,482	(56,224)	-48%
3210 School Building Aid	6,000	6,000	6,000		6,000	0	0%
3240 Catastrophic Aid	0	0	18,783		21,778	2,995	16%
3900 Medicaid	0	212	0		100	100	n/a
GENERAL FUND TOTAL					918,578	(19,566)	-2%

UNITY SCHOOL DISTRICT 1994-95 BUDGET TAX RATE IMPACT				Proposed 1994-95	\$ Chg	% Chg
Actual 1991-1992	Actual 1992-93	Actual 1993-94				
838,564	817,291	945,293	918,578	(26,715)	-3%	
APPROPRIATION TOTAL						
166,531	189,368	148,989	95,560	(53,429)	-36%	
Non-Tax Revenue Total						
47,587	48,608	7,149	0	(7,149)	-100%	
12,045	13,201	9,550	9,550	0	0%	
Use of Fund Balance Shared Revenue Block Grant						
612,401	566,114	779,605	813,468	33,863	4%	
Net to be Raised By Taxes						
26,262,104	49,436,868	49,736,095	49,736,095	0	0%	
Assessed Value						
23.32	11.45	15.67	16.36	0.69	4%	
Tax Rate (\$ per \$1,000)						
ADDITIONAL ANNUAL TAX ON A \$70,000 HOUSE					\$48.30	

UNITY SCHOOL DISTRICT 1994-95 BUDGET FEDERAL GRANT FUND					
	Actual 1991-92	Actual 1992-93	Budget 1993-94	Proposed 1994-95	\$ Chg % Chg
Revenues					
4400 Chapter I	29,707	33,285	33,285	33,285	0 0%
Chapter II	2,361	2,539	2,539	2,539	0 0%
94-142	2,901	4,800	4,800	4,800	0 0%
89-313	0	570	570	570	0 0%
Grant Revenue Total	34,969	41,194	41,194	41,194	0 0%

UNITY SCHOOL DISTRICT				Expd	Expd	Current	Proposed
General Fund				91-92	92-93	Year	94-95
Proposed Budget 1994-95						Budget	Budget
31-001-2500	1100	0	REGULAR EDUCATION	0	0	0	0
31-001-1061	1100	101	Teacher's Salaries-Contract	140,177	178,470	174,054	179,424
31-001-1000	1100	102	Teacher's Salaries-Substitute	4,024	2,467	2,000	2,000
31-001-1062	1100	104	Paraprofessionals	0	807	0	0
31-001-1063	1100	106	Noon Aides	1,130	897	1,080	1,080
31-001-1001	1100	211	Group Health Insurance	21,186	18,784	16,307	24,800
31-001-1002	1100	212	Dental Insurance	889	1,061	795	1,200
31-001-1003	1100	213	Life Insurance	472	1,019	999	1,600
31-001-1004	1100	214	Worker's Compensation Insurance	1,890	597	2,019	2,700
31-001-1564	1100	215	Disability Insurance	270	0	0	0
31-001-1064	1100	221	N.H. Retirement - Non-Teach.	-30	0	0	0
31-001-1065	1100	222	N.H. Retirement	2,922	4,038	6,260	6,500
31-001-1066	1100	230	Social Security Insurance	14,310	18,425	19,610	20,500
31-001-1006	1100	260	Unemployment Insurance	819	919	496	1,200
31-001-1008	1100	271	Staff Development	485	250	3,000	3,000
31-001-6501	1100	513	Transportation--County Home Vi	0	0	0	0
31-001-1068	1100	610	Consumable Supplies	5,205	3,770	4,953	4,000
31-001-1070	1100	631	Textbooks	85	1,755	1,324	1,600
31-001-1071	1100	632	Consumable Workbooks	1,602	3,271	2,959	3,064
31-001-6504	1100	741	New Equipment	0	0	13,942	550
Function Total				195,437	236,528	249,798	253,218

31-001-2501	1200	0	SPECIAL EDUCATION	0	0	0	0
31-001-1030	1200	101	Teacher's Salaries-Contract	12,500	13,787	13,649	14,243
31-001-1031	1200	103	Tutoring	60	882	500	250
31-001-1076	1200	104	Paraprofessionals	1,117	13,097	12,975	14,120
31-001-1043	1200	331	Psych. Testing	4,319	2,818	3,000	3,000
31-001-1044	1200	332	Psych. Counseling	1,960	880	1,000	1,000
31-001-1045	1200	333	Occupational Therapy	114	1,776	3,000	3,000
31-001-1052	1200	334	Physical Therapy	0	1,365	3,000	1,500
31-001-1047	1200	335	Speech Therapy	3,586	7,372	8,500	8,200
31-001-4007	1200	441	Equipment Repair	0	0	100	100
31-001-1048	1200	519	Transportation	454	3,678	5,000	3,000
31-001-1050	1200	567	Tuition--Out of District	21,522	67,300	41,000	77,600
31-001-1053	1200	610	Consumable Supplies	141	387	541	274
			Function Total	45,773	113,341	92,265	126,287
31-001-2502	1410	0	MUSC	0	0	0	0
31-001-1190	1410	314	Cultural Arts	419	150	800	500
31-001-4006	1410	610	Consumable Supplies	0	0	50	200
31-001-4011	1410	660	Audio/Visual Supplies	0	0	300	50
31-001-6502	1410	741	New Equipment	0	0	0	313
			Function Total	419	150	1,150	1,063

31-001-1074	1450	0	EXTRA-CURRICULAR ACTIVITIES	0	0	0	0
31-001-1526	1450	108	Salaries	0	825	1,425	2,125
31-001-1537	1450	610	Consumable Supplies	0	0	230	100
31-001-4014	1450	741	New Equipment	0	0	0	0
			Function Total	0	825	1,655	2,225
31-001-2503	2120	0	GUIDANCE	0	0	0	0
31-001-2004	2120	129	Salaries	0	0	0	0
31-001-2041	2120	312	Testing	0	691	625	650
31-001-2002	2120	610	Consumable Supplies	0	0	0	0
			Function Total	0	691	625	650
31-001-1072	2130	0	HEALTH	0	0	0	0
31-001-2030	2130	112	Salary	2,111	2,115	2,173	2,202
31-001-2038	2130	610	Consumable Supplies	61	63	200	200
31-001-6503	2130	741	New Equipment	0	0	0	118
			Function Total	2,172	2,178	2,373	2,520
31-001-1073	2220	0	LIBRARY	0	0	0	0
31-001-2042	2220	117	Salary	1,394	1,444	1,674	1,786
31-001-2055	2220	453	Rental of Films	0	0	90	0
31-001-2052	2220	630	Books	1,401	50	500	500
31-001-2053	2220	640	Periodicals	15	0	125	150
31-001-2054	2220	660	Audio Visual Supplies	0	7	300	200
			Function Total	2,810	1,500	2,689	2,636

31-001-2504	2310	0	SCHOOL BOARD SERVICES	0	0	0
31-001-2359	2310	119	Salary--School Board	900	900	1,500
31-001-2364	2310	119	Board Clerk	210	0	300
31-001-2366	2310	300	Auditors	1,500	2,975	2,200
31-001-2365	2310	381	Legal Services	3,173	3,425	2,000
31-001-2360	2310	384	Treasurer	237	200	300
31-001-2368	2310	385	District Clerk	0	348	0
31-001-2369	2310	386	Moderator	26	0	0
31-001-2370	2310	387	Election Officials	107	126	140
31-001-2372	2310	551	Annual Report	202	792	400
31-001-2377	2310	811	Dues	1,454	1,421	1,600
31-001-2375	2310	895	School Board Expense	139	147	0
			Function Total	7,948	10,334	8,440
31-001-1051	2320	0	SCHOOL ADMINISTRATIVE UNIT #6	0	0	0
31-001-2380	2320	351	School Administrative Unit	30,316	34,127	42,980
			Function Total	30,316	34,127	42,980
31-001-2505	2410	0	SCHOOL ADMINISTRATION	0	0	0
31-001-3001	2410	111	Administrator Salaries	17,396	24,725	42,000
31-001-3002	2410	118	Secretary Salaries	4,712	4,599	8,908
31-001-3075	2410	271	Staff Development	0	0	300
31-001-3004	2410	441	Equipment Repair	167	161	700
31-001-3003	2410	450	Contract Services	895	2,495	2,700
31-001-3016	2410	532	Postage	46	155	150
31-001-3063	2410	541	Contract Svcs--Advertising	163	875	150

31-001-3010	2410	552	Printing	883	19	150	200
31-001-3011	2410	582	Travel--In District	0	0	0	0
31-001-3017	2410	610	Consumable Supplies	436	821	800	800
31-001-3013	2410	741	New Equipment	911	471	235	557
31-001-3014	2410	801	Principal's Fund	7	54	0	0
31-001-3071	2410	811	Dues	0	169	700	700
31-001-3072	2410	892	Graduation	114	18	0	125
			Function Total	25,730	34,564	54,043	57,290
31-001-2506	2541	0	OPERATION & MAINT OF PLANT	0	0	0	0
31-001-4001	2541	433	Custodial Services	9,208	8,500	8,500	9,000
31-001-4008	2541	435	Other Services	2,019	154	1,925	1,000
31-001-4009	2541	441	Equipment Repair	3,614	2,086	500	500
31-001-5034	2541	520	Property Casualty Insurance	5,408	5,183	5,500	5,500
31-001-5035	2541	531	Telephone	3,291	2,938	2,300	3,300
31-001-4012	2541	610	Consumable Supplies	1,762	2,096	1,561	2,200
31-001-5037	2541	652	Electricity	5,824	7,037	6,000	7,000
31-001-5038	2541	653	Oil	3,294	1,766	2,500	2,500
31-001-4013	2541	721	Improvements to Building	4,536	3,630	3,835	3,600
			Function Total	38,955	33,390	32,621	34,600
31-001-2507	2550	0	TRANSPORTATION	0	0	0	0
31-001-4016	2550	513	Elementary Transportation	32,274	29,000	30,000	32,000
31-001-5004	2550	513	Field Trips	665	417	700	1,000
			Function Total	32,939	29,417	30,700	33,000
			Elementary Total	382,500	497,045	516,868	564,909

31-001-2000	1100	0	HIGH SCHOOL	0	0	0	0
31-001-1630	1100	561	Tuition-Claremont	251,154	234,531	260,568	322,664
31-001-1631	1100	564	Tuition--Other	101,659	101,146	83,262	0
			Function Total	352,813	335,677	343,830	322,664
			High School Total	352,813	335,677	343,830	322,664
31-001-1562	5100	0	DISTRICT WIDE EXPENSES	0	0	0	0
31-001-2040	5100	0	DEBT SERVICE	0	0	0	0
31-001-7000	5100	830	Principal	20,000	20,000	20,000	20,000
31-001-7001	5100	840	Interest	13,436	10,762	12,595	11,005
			Function Total	33,436	30,762	32,595	31,005
			District Wide Total	33,436	30,762	32,595	31,005
GRAND TOTAL				768,749	863,484	893,293	918,578

Unity School District
1994-95 Projected Salaries & Benefits

Name	Hrs /Wk	Wks	Rate	93-94 Salary	94-95 Salary	FICA	Rtmt	W/C	U/C	Hlth	Dntl	Life & Disab	Total Sal & Bnfts
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REGULAR EDUCATION--1100

TEACHERS

Baker, L	BA	14	250	28,375	28,870	2,209	667	288	84	5,319	196	182	37,814
Elliott, J	MA	16	0	31,417	32,702	2,502	755	326	84	5,319	208	206	42,102
Evans, Kristen	BA	1		18,715	19,740	1,510	456	197	84	2,955	208	124	25,274
Goodine, B	MA	8		25,126	26,265	2,009	607	262	84	5,319	196	165	34,907
Grumman, R	BA	11		25,953	27,140	2,076	627	271	84		0	171	30,369
King, J	BA	14	50	5,675	5,774	442	133	58	61	0	0	36	6,504
Lawrie, T	BA	7		23,058	24,180	1,850	559	241	84	2,955	208	152	30,228
Rudenfeldt, G	MA	16	100	6,283	6,389	489	148	64	67	0	0	40	7,196
Smith, S	BA	12		8,003	8,364	640	193	83	84	0	0	53	9,417

Subtotal 172,605 179,424 13,726 4,145 1,788 716 21,867 1,015 1,130 223,811

SUBSTITUTES

Flat				2,000	2,000	153	0	20	21	0	0	13	2,207
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NOON AIDE

Sanderson P		5	36	6.00	1,080	1,080	83	0	11	11	0	7	1,192
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SPECIAL EDUCATION--1200

TEACHERS

Paul, P	MA	11	13,649	14,243	1,090	329	142	84	0	0	90	15,977
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PARAPROFESSIONALS

Heinz Nancy	15	38	8.59	4,896	375	160	49	51	0	0	31	5,562
	35	36	7.32	9,223	706	0	92	84	0	0	58	10,163

Subtotal

	0	14,120	1,080	160	141	135	0	0	89	15,724
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EXTRA-CURRICULAR ACTIVITIES--1450

Stipends

	1,425	2,125	163	49	21	22	2,955	0	0	5,335
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HEALTH--2130

Darling, Louise	4	36	15.29	2,202	168	72	22	23	0	0	0	2,487
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LIBRARY--2220

Ferguson, N	6	36	8.27	1,786	137	58	18	19	0	0	0	2,018
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Unity School District
1994-95 Projected Salaries & Benefits

Name	Hrs /Wk	Wks	Rate	93-94 Salary	94-95 Salary	FCA	Rtmt	W/C	U/C	Hlth	Dntl	Life & Disab	Total Sal & Bnfts
ADMINISTRATION--2410													
Dimitriadis, T				42,000	42,000	3,213	1,369	419	84	0	208	265	47,557
McClay, D	35	36	7.07	6,183	8,908	681	290	89	84	0	0	0	10,053
Subtotal				48,183	50,908	3,894	1,660	507	168	0	208	265	57,610
GENERAL FUND TOTAL													
use:				242,930	267,887	20,493	6,472	2,670	1,200	24,822	1,222	1,593	326,360
						20,500	6,500	2,700	1,200	24,800	1,200	1,600	326,387
CHAPTER I													
Heinz, N	15	38	8.59	4,782	4,896	375	113	49	51	2,955	0	0	8,439
Paul, P	MA	11		13,649	14,243	1,090	329	142	84	0	0	0	15,887
Sanderson, P	24	38	8.59	7,652	7,834	599	181	78	82	2,955	208	0	11,937
Subtotal				26,083	26,973	2,063	623	269	218	5,910	208	0	36,263
94-142													
Heinz, N	15	38	8.59	4,782	4,896	375	113	49	51		0	0	5,484
TOTALS													
				273,795	299,756	22,931	7,208	2,988	1,469	30,732	1,430	1,593	368,108
						7.65%	2.40%	1.00%	0.5%	10.25%	0.5%	0.5%	22.80%

UNITY SCHOOL DISTRICT MEETING

1993

Minutes of the Annual School District Meeting held on March 2, 1993 at the Unity Elementary School, Unity, New Hampshire. At 5:00 p.m. the Warrant was read in its entirety by the Moderator, Fred Hall Sr., and the polls were declared open to act upon Article I of the Warrant: "To elect a Moderator, Clerk, Treasurer for a one-year term and to elect one member of the School Board for a three year term."

At 7:00 p.m. the Moderator opened the meeting, then recessed it until the polls closed at 7:30. At 7:30 Mr. Hall declared the polls closed and called for a pledge of allegiance. The Moderator reviewed the rules of the meeting - that there would be no smoking in the building, no running debates, that questions would be directed through the Moderator, and that he would allow two amendments per article and that all amendments must be in writing. He also asked that anyone present not registered to vote in Unity show their hands, and determined by voice vote that the District would allow these persons to attend meeting and to speak during the meeting.

ARTICLE II (Hearing of Reports): "To hear reports of Agents, Committees or Officers chosen and pass any vote relating thereto." Motion made by Donald Morse speaking for Loraine Light. Seconded by Mary Ellen Bellimer. Motion Carried.

ARTICLE III (Trust Fund): "Pursuant to RSA 31:31 to see if the District will vote to authorize the establishment of a trust fund for needy children at the Unity Elementary School from a contribution of the Reed Family." Motion made by Donald Morse. Seconded by Loraine Light. The discussion on this Article evolved into an amendment meant to assure expenditure of this fund (\$1,000) as nearly as possible to the contributors intent. Fred Bellimer presented this amendment: "Pursuant to RSA 31:31 to see if the District will vote to authorize the establishment of an expendable trust fund for needy children at the Unity Elementary School from a contribution of the Reed Family. This fund is to be administered by the Unity School Principal and a unanimous vote of the school board." Seconded by John Callum Jr., Rodney Minckler and Ethel Jarvis. Amended Article III passed.

At this time Mr. Hall asked that Mrs. Bellimer, School Board Chairman, introduce those present representing SAU #6: Superintendent Barbara Krysiak, Assistant Superintendent John Caldon, Business Director John Aubin, and Director of Special Education Michael Harris. Also introduced were Principal Thomas Dimitriadis, Board Members Don Morse and Loraine Light, and District Clerk Gata Hudson.

ARTICLE IV (Main Budget): Mary Ellen Bellimer presented the following resolution and moved its adoption: "That the District will raise and

appropriate the sum of \$920,545 for the support of the schools, for the salaries of District officials, agents, and employees, for the payment of statutory obligations, and to authorize the application against and said appropriation of such sums as are estimated to be received from the State Equalization Fund and Building Fund, together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriations, which balance is to be raised by taxes by the Town."

Seconded by Loraine Light. Mrs. Bellimer reviewed the budget line by line. Mrs. Jarvis objected to explanation of the budget's impact on tax rate as shown in the Town Report, in that it did not reflect the impact of Art. V, if passed. She felt that the tax impact of all monied articles should be shown together. Other discussion topics included teacher contracts, contingency fund for emergency repairs, Warrant and MS22 posting. Article IV passed as presented by voice vote.

ARTICLE V (Special Education Deficit): To see whether the voters of the District will vote to appropriate \$52,000 as required to fund the Special Education costs not provided for within the 1993-1994 school operating budget." Motion made by Donald Morse. Seconded by Mrs. Light. Mr. Morse moved to amend the article to read 1992-1993 school operating budget. Mrs. Light seconded. Amended Article V passed.

ARTICLE VI (Grants, Unanticipated Revenues, etc.): "Shall the School District accept the provisions of RSA 198:20 providing that any school district, at an annual meeting, may adopt as article authorizing indefinitely, until specific rescision of such authority, the school board to apply for, accept and expend without further action by the school district, money from a state, federal or governmental unit or private source which becomes available during the fiscal year; provided that (i) such money shall be used only for legal purposes for which a school district may appropriate money, (ii) the school board shall hold a public hearing on the expenditure of such money before it is expended, and (iii) the expendidture of such money does not require the expenditure of other school district funds." Motion made by Mary Ellen Bellimer. Mrs. Light seconded. Article passed.

ARTICLE VII (Gifts): "To see if the District will vote to authorize the School Board to accept any and all legacies, gifts, grants and subsidies to the District in trust or otherwise." Motion made by Donald MOrse. Mrs. Bellimer seconded. Article passed.

ARTICLE VIII (Other Business): "To transact any other busieness that may legally come before this meeting." Motion made by Mary Ellen Bellimer, seconded by Mr. Morse. Chuck Hudson recommended that the Board somehow allow for a fund for the repair and maintenance of the school building, such as an emergency contingency fund. Article passed.

Motion to adjourn was heard at 8:50 o'clock p.m.

After tabulation of the balloting on Article 1, the Moderator read the results of the District's vote: For Member of the School Board for 3 years

- Rodney Minckler 46 votes. Write-ins: Mary Ellen Bellimer 16, one each to Robert Brown, Bob Day, Judy Castellini, Donald Morse, and Donald Duck. For Moderator for 1 year: Fred Hall Sr. 61 votes. Write-ins: Bob McDevitt 2, Ed Gregory 1. For Treasurer for 1 year, all write-ins: Bob Day 15, Peggy Austin 4, Ethel Jarvis 3, Tyyne Cox 3, one each to Bruce Baker, Roberta Callum, Brian Bastian, Shirley Osgood and Brian Destican. For Clerk for 1 year: Gata B. Hudson 66, one write-in for Tyyne Cox.

At 9:30 p.m. Rodney Minckler was sworn in as School Board Member, Gata B. Hudson as District Clerk and Fred Hall Sr. as District Moderator.

Respectfully submitted,
Gata B. Hudson
Unity School District Clerk

UNITY SCHOOL DISTRICT
Special District Meeting: Oct. 11, 1993

Minutes of the Special District Meeting held on October 11, 1993 at 7 p.m. o'clock at the Unity Elementary School.

In attendance: School Board Members Donald Morse, Loraine Light, Rodney Minckler; Assistant Superintendent Jack Caldon; Business Director John Aubin; Principal Tom Dimitiatis; Moderator Fred Hall; District Clerk Gata Hudson; Members of the public.

At 7:00 p.m. Moderator Fred Hall called the meeting to order, and led the District in the Pledge of Allegiance. Mr. Hall then read the warrant in its entirety. Mr. Hall determined through a voice vote that the non-registered voters present be allowed to stay in the hall. He also reviewed rules of meeting, reminding voters that there would be no running debate, and that questions would be through the Moderator.

ARTICLE I: Supplemental Appropriation - To see if the District will raise and appropriate the sum of \$13,942 for the purchase of computer equipment for the use of Unity Elementary Students during the 1993-94 fiscal year. This sum to be paid for from additional foundation aid monies to be received by the district during the 1993-94 school year.

Motion made, seconded by Donald Morse. The moderator recognized Donald Morse for an explanation of the Article. Mr. Morse reviewed the decision of the Board to ask the District to approve the purchase of computer equipment. He said that the tax relief would be \$0.29 per \$1,000 liability, or \$14 on a \$50,000 tax bill; and that 8 computers would enable Unity to comply with the state minimum standard. One question, posed by Tyyne Cox, asked what the legal fees were for going about getting this special meeting. The Board has not yet received the bill, but Mr. Aubin estimated that it would be about \$200.

The District was ready for the question. The Moderator re-read the article and said that this would be a yes-no ballot vote. At 7:20 p.m. the Moderator announced the results of the balloting: 31 yes votes, 7 no. **ARTICLE PASSED.**

ARTICLE II: Other Business - To transact any other business that may legally come before this meeting.

There being no other business, motion to adjourn was heard at 7:25 p.m.

Respectfully submitted,
Gata B. Hudson
Unity District Clerk

**UNITY
TUITION STUDENTS
1993-1994**

CLAREMONT

Grade 12

Christy Allen
Naomi Bugbee
Paul Ethier
Matthew Ferland
Andrew Gibson
Johnie LeClair
Jeremy Lewit
Jenny Vittum

Grade 11

Christopher Davis
Alicia Day
Maya Pfister
Kerry Ann Pierce
Trevor Stickney
Joseph Sylvester
Jonathan Varnum

Grade 10

Alisia Fortune
Jodie Gregory
John Hudson
Jesse Loring
Corey Mills
Shawn Russell

Grade 9

Jason Day
Tina Day
Jennifer Desharnais
Sarah Mulvey
Mark Perry
Vanessa Raymond
Shannon Russell
Jessica Seymour
Amy Verrill
Paul Vittum

David Wambolt
Shannon Webberson
Brenda Woodman

NEWPORT

Grade 12

Karen Heino
Kristie Heino
Clint Shultz
Brandy Chartier

Grade 10

Lee Bosse
John Kozlik
Brenda Schultz

Grade 9

Renee LaFountaine

FALL MOUNTAIN

Grade 11

Amy Jo Cota
Carl Dombrowski

to hear reports of Agents, Committees of Officers chosen and pass any vote relating thereto.

ARTICLE III (Trust Fund)

To see if the school district will vote to create an expendable general fund trust fund under the provisions of RSA 198:20-c, to be known as the school buildings maintenance fund, for the purpose of repairing and maintaining the school buildings. Furthermore, to name the school board as agents to expend and to raise and appropriate the sum of three thousand dollars (3,000) toward this purpose. The school board recommends this appropriation. (Majority vote required).

ARTICLE IV (Main Budget)

To see what sum of money the District will raise and appropriate for the support of the schools, for the salaries of District officials, agents, and employees, for the payment of statutory obligations, and to authorize the application against said appropriation of such sums as are estimated to be received from the State equalization fund and

SCHOOL DISTRICT WARRANT
UNITY SCHOOL DISTRICT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Unity qualified to vote in the District affairs.

You are hereby notified to attend the Annual District Meeting at the Unity Elementary School on Tuesday, March 1, 1994 at 5:00 p.m. o'clock in the afternoon to act upon Article I. Polls for voting on Article I will close at 7:30 p.m. o'clock in the evening. The business session of the School District Meeting will commence at 7:00 p.m. at which time the remaining articles will be acted upon.

ARTICLE I (Election of District Officials)

To elect a Moderator, Clerk, Treasurer for a one-year term and to elect one member of the School Board for a three year term.

ARTICLE II (Hearing of Reports)

Shall the School District accept the provisions of RSA 198:20-b providing that any school district, at an annual meeting, may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the school district, money from a state, federal or governmental unit or private source which becomes available during the fiscal year; provided that (i) such money shall be used only for legal purposes for which a school district may appropriate money, (ii) the school board shall hold a public hearing on the expenditure of such money before it is expended, and (iii) the expenditure of such money does not require the expenditure of other school district funds.

ARTICLE VII (Gifts)

To see if the District will vote to authorize the School Board to accept any and all legacies, gifts, grants and subsidies to the District in trust or otherwise.

building fund, together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriations, which balance is to be raised by taxes by the Town.

ARTICLE V (Multi-Year Agreement)

To see if the Unity School District will vote to approve the cost item included in the collective bargaining agreement reached between the Unity School Board and the Unity Education Association which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1994 - 95	\$14,227
1995 - 96	\$ 4,029

and further to raise and appropriate the sum of \$14,227 for the 1994-95 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. The school board recommends this appropriation.

Donald Morse
Donald Morse, Chairman

For vice Leggett

Lorraine Light

Rodney Minckler

UNITY SCHOOL BOARD



ARTICLE VIII (Other Business)

To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL AT SAID Unity this 9th day of February, 1994.

Donald Morse
Donald Morse, Chairman

Loraine Light

Rodney Minckler

UNITY SCHOOL BOARD



New Hampshire State Library



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